

P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
8001	RR	METAL SUP. MKTS	1x1/2 x 0.065 HSS tube	9 JAN	
8002	RR	TOP GUN			
8003	BJC	INSTABOX	4 High Basket Boxes	14 JAN	
8004	STF	DIAMOND	M8 BOLTS	762	
8005	Art	TOP GUN	1 Basket + 780 Arms	15 Jan	
8006	STF	AIRCRAFT SPR.			
8007	BJC	EMT	Steel tube 1/2 x 0.035 3/4 x 0.035 1x0.065	21 JAN	
8008	BJC	API	Rivets / Bolts	22 JAN	
8009	BJC	ACT	Centre Drills	31 JAN	
8010	BJC	Metal Sprink	Al Plate 2x8	31 JAN	
8011	BJC	TOP GUN	ASTAR BEAMS	31 JAN	
8012	AC	METAL SUP. MKTS	3/4" STEEL ANGLE	4 FEB	
8013	AC	TOP GUN	2 Baskets 1 step	18 FEB	
8014	BJC	EMT	Al BAR 1/2 x 3/4 1x3/5 6x3/4 8x3/4	20 FEB	
8015	BJC	Campbell Mach	Cable	13 FEB	659
8016	BJC	Acklands	4 1/4-28 locking helicoil	15 FEB	
8017	STF	INDAEX	EXTRUSION DIE ONLY	15 FEB	782
8018	AC	TOP GUN	2 Baskets 1 lid	19 FEB	
8019	STF	Assorted Metals	6061-T6 BAR	19 FEB	
8020	BJC	M+M	Huck Rivets	20 FEB	
8021	STF	INDAEX	STEP EXTRUSION	22 FEB	
8022	AC	Metal Super	Mild steel	25 Feb	
8023	AC	ACKLANDS	PRIMER	26 Feb	
8024	BJC	A/C SPRUCE	Hinge Tube	11 MAR	
8025	BJC	TOP GUN	3x Baskets	12 MAR	
8026	AC	"	5 Baskets 5 lids ←		
8027	BJC	API	Hardware	20 MAR	
8028	AC	TOP GUN	22 Baskets 22 steps	21 Mar	
8029	RR	Copper Brass	3.0 Al Plate		
8030	BJC	Traction VAP	Fittings	11 MAR	
8031	BJC	Ryerson	Thread Plate	26 Mar	

8001

8032	STF	AVIO-DIEPN	STUDS	31 MAR	
8033	BJC	Metal Supermkt	Stainless Rod. 3.0 dia	8 APR	
8034	STF	M+M AEROSPACE	RIVETS 3213	9 APR	BASKETS
8035	AC	TOP Gun	Burn + Black Black Basket	10 APP	
8036	STF	SUREWAY	TUBE + ANGLE	16 APR	BASKET JGS
8037	RR	Laser Eq	Lock Leaver-79235-01	23 Apr	758/792
8038	AC	Metal Supermarket	40' 3/4 x 3/4 mild st. tubing	2 May	Long A Steel 212 figs
8039	AC	Jason (Welding)	Weld basket	5 May	407
8040	AC	Metal Supermarket	1/4 x 1/4 ss han tubing	7 May	Basket Support
8041	AC	TOP Gun	BASKETS LIDS SUPPORTS	8 MAY	BASKETS
8042	BJC	Unified Alloys	3/8 x 0.065 tube	13 May	
8043	ART	TOP Gun	Support Beams 4 Long 4 med 4 short	21 May	Beams.
8044	STF	WESTERN DIAG	HP PLOTTER	22 May	
8045	ART	Metal SuperMarket	Cancelled.	28 May	Art Stuff
8046	BJC	Ralphs Artic Cat	Bungees	28 May	
8047	BJC	M+M	Bolts	1 JUNE	407 Baskets
8048	BJC	API	Hardware	11 JUL	
8049	BJC	COPPER + BRASS	AL PLATE 1/2 x 6 1 x 6 3/4 x 5 1 x 10 45/8 rod.	13 JUNE	775
8050	RR	Bolt Supply House	Springs	18 Mar 08	758/792
8051	RR	Laird Plastics	Nylon	27 May 08	758/792
8052	AC	TOP GUN			
8053	BJC	Metal Supermkt.	Al. Bar 1/2 x 1 1/2	24 JUNE	
8054	BJC	M+M	Laser Cut.	26 JUN	362 BASKETS
8055	AC	Liquid Air	Coolant for welder		
8056	STF	MET. SUPERMKT.	1/4 6061-T6 PLATE	16 JULY	797
8057	STF	TOP GUN	STEPS	16 JULY	800
8058	STF	TRAILER	SPRINGS	17 JULY	506678
8059	STF	TOP GUN	BASKETS AS350 LONG 5	18 JULY	
8060	BJC	AC SPRUCE	HINGE	5 AUG	
8061	ART	TOP Gun	5+ BASKETS Long	20 MAR	
8062	ART	EAGLE COPIERS	6061-T6 .063	24 JULY	
8063	ART	TOP Gun	5+ Baskets AS350 short	25	

8064	BJC	ENS	$\frac{1}{2} \times \frac{3}{4} \times 0.035$ 4130 tube		
8065	BJC	Ryerson	$2 \times 1 \times 0.120$ $\frac{1}{8}$ Sheet $\phi 5/16$ Rod 304 0.063 tread plate. (6061)	5 Aug	
8066	BJC	UNIFIED ALLOYS	1.0 x 0.035 304 tube.		
8067	BJC	API	Hard ware		
8068	RR	Air Liquide.			
8069	AC	Top Gun	Red Basket Beams	1 Aug	
8070	STR	LOYALTY	SPRINGS	24 SEPT	
8071	BJC	McGregor Thompson	Door Bumpers	10 SEPT.	
8072	AC	Top Gun	Baskets	5 Aug	
8073	BJC	M+M	Rivets	12 Sept.	
8074	BJC	Arnell	Blade Tape	5 Aug.	
8075	BJC	Ryerson	3.0 6061 RMD.	4 Aug.	
8076	BJC	Unified	$1.0 \times 0.035 / \frac{7}{16} \times 0.065$ Tube.	12 Sept.	
8077	STR	AVIO-DIERN	STUDS	12 SEPT	
8078	BJC	API	Hardware	15 Sept.	
8079	BJC	COPPER+BRASS	$3 \frac{1}{4}$ AL, $3 \frac{1}{4} + \frac{1}{16}$ STAINLESS	17 Sept.	
8080	AC	Top Gun	Baskets Beams, Lids Burn	25 "	
8081	BJC.	Ryerson.		$\phi 10 \times \phi 8$	
8082	AC	Top Gun	Resistant Basket	1 OCT.	
8083	STF	AVIAL	TURNBUCKLE ENDS	1 OCT	215
8084	EB	CANAM	206L FTGS		493
8085	AC	Concept Welding	Beams (206)	Oct 2	
8086	AC	Clacklands	Helical insert tool	Oct 15	
8087	BJC	API	Hardware	Oct 17	
8088	AC	Liquid Air	Ryerson	Oct 17	
8089	BJC	Copper + Brass	AL BAR $1 \times 2 \frac{1}{2}$ $1 \times 3 \frac{1}{2}$	Oct 20	
8090	AC	Top Gun	Burn Lid, cast 4 beams	Nov 4	
8091	AC	Top Gun	Beam Lid & Basket	Nov 7	
8092	STF	VICTORIA BRITISH	HOOD SUPPORTS (21)	Nov 7	
8093	STF	V. B.	H. SUPPORTS (79)	Nov 7	
8094	STF	AMICO/BRAMEX	MESH	Nov 7	
8095	AC	Top Gun	Red Basket for Guardian 4x	Oct 20	

8096	STF	UNIFIED	1/2 SS. RED	Nov 7	
8097	STF	EMJ	1/2 + 3/4 + 1" 4130 SQUARE	Nov 7	
8098	STF	RYERSON	2X1 RECT HSS	Nov. 7	
8099	STF		HINGE *CANCELLED	Nov 7	
8100	STF	ACKLANDS	HELI-CAL INSERTS	Nov. 10	
8101	STF	API	HARDWARE	Nov. 10	
8102	AC	Top Gun	Black Basket & Beams	Nov 11	
8103	BJC	Bolt Supply	Washers	Nov 12	
8104	STF	GKN-BANDY	HINGE	Nov. 18	
8105	AC	Concept Welding	5 Astar Steps	Nov 19	
8106	STF	LEAVENS	RIVETS -470 & -426	Nov 25	
8107	STF	LEAVENS TOP GUN	POWDER COATING ADDITIONAL RIVETS	Nov 25	
8108	STF	TOP GUN	POWDER COATING	DEC 5	
8109	BJC	MAF	Laser cutting	Dec 12	
8110	STF	LEAVEN'S	ANCHOR NUTS MS21075-L3	DEC 9	831
8111	BJC	Voss Ind.	T BOLTS	DEC 12	
8112	BJC	Instabox	Basket Boxes	Dec 12	
8113	BJC	Ralphs Arctic Cat	Latch Cups	Dec 15	
8114	AC	Liquid Air	308 L 3/16 red	Dec 16	
8115	BJC	M+M	hardware	Dec 16	
8116	AC	Top Gun	2 Baskets 2 lids	Dec 31	
8117					
8118					
8119					
8120					
8121					
8122					
8123					
8124					
8125					
8126					
8127					

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	8072
Date	Sep 8/2008

Vendor:
Name: Top Gun Coatings Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3 Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Art

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat Sky White:			
1	Large Basket with Lids	1	175.00	175.00
2	Medium Baskets with Lids	5	150.00	750.00
3	Medium Lids	2	50.00	100.00
	Sales Tax	GST	5.00%	51.25
		Total	CAD	\$1,076.25

www.topguncoatings.com

DATE: SEPTEMBER 8, 2008
INVOICE NO: 36206
PO NO: 8072
ATTN: ART

SUB-TOTAL	\$1,025.00
GST (5%)	\$51.25
SHIPPING & HANDLING	
TOTAL DUE	\$1,076.25

THANK-YOU FOR YOUR ORDER

Authorized Signature

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

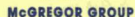
Purchase Order

P.O. Number	8071
Date	Sept 10/08

Vendor:
Name: McGregor Thompson Hardware Address: 1250 East Georgia Street Vancouver, B.C. V6A 2B1 Phone: 604-253-8252 Fax: 604-253-4260 Attention: Mike Wilm Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Door Bumpers	200	0.13	26.00
	Sales Tax	GST	5.00%	1.30
		Total	CAD	\$27.30



HEAD OFFICE
1250 EAST GEORGIA STREET
VANCOUVER, B.C. V6A 2B1
PHONE (604) 253-8252
FAX (604) 253-4260
TOLL FREE 1-800-563-4888

SHIP TO: AERO DESIGN
AERO DESIGN
CALGARY AB

DISTRICT OFFICE
1420 HUNTER COURT
KELOWNA, B.C. V1X 6E6
PHONE (250) 860-6282
FAX (250) 860-7743
TOLL FREE 1-800-663-1223

DISTRICT OFFICE
#5-2525 McCULLOUGH ROAD
NANAIMO, B.C. V9S 4M9
PHONE (250) 756-1776
FAX (250) 756-1160
TOLL FREE 1-888-404-1411

DISTRICT OFFICE
466 BAY STREET
VICTORIA, B.C. V8T 5H2
PHONE (250) 383-8666
FAX (250) 383-8654

DISTRICT OFFICE
4574 - 14th STREET N.E.
CALGARY, ALBERTA T2E 6T7
PHONE (403) 250-9311
FAX (403) 250-9313

DISTRICT OFFICE
5140 75th STREET N.W.
EDMONTON, ALBERTA T6E 5S5
PHONE (780) 463-3293
FAX (780) 463-3525

PICKING SLIP

PICKING SLIP NO.

317541

DATE _____

09/10/08

PAGE

1

[illegible]

WAYBILL NO. _____ PICKED BY _____ DATE _____

CUSTOMER COPY

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta
 T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

FAXED
 SEPT 24

Date	P.O NO.
Sept 04 / 08	8070

Vendor	
Loyalty Metal Factory 103-5621 - 11th Street NE	
phone	275-0033
fax	275-0076
Currency:	CAD

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 (403) 250-8027 Attn: Steven	

ITEM	DESCRIPTION		QTY	RATE	AMOUNT
Material Purchase	Compression Springs	75878-01	30	4.75	142.50
	Compression Springs	69878-01	100	3.75	375.00
	Torsion Springs	36278-01 RH	50	3.50	175.00
		LH	50	3.50	175.00
	Total GST	5.00%			43.38
			Total CAD		\$910.88

	TORSION	C LONG	C SHORT	TOTAL
WESTERN SPRING & WIRE	4.856 / 100 \$486	3.09 / 100 \$309	6.7 / 30 \$170 201	\$1465 \$996
NEWCOM B	3.25 / 100 \$325	325 (ALL) \$325	275 (ALL) \$275	\$925
RESERVE				
WALL BANK				
LOYALTY 8070	\$3.50 ea / 100 9.064 \$350	\$3.75 / 100 0.055 \$375	\$4.75 / 30 0.040 \$143	\$867.5

RFG FOR SPRINGS

P.J. WALLBANK CO. ✓

~~SPRINGS + THINGS~~

WESTERN SPRING + WIRE ✓

~~CUSTOM SPRING CORP.~~

BASLER DC3-TP67 S/N 19560

DOUGLAS AIRCRAFT COMPANY DC3-C 19560

H

WS 229 HALIFAX

10:11

TUESDAY 29TH

WSW
western spring & wire

manufacturing & distribution of precision springs, wire forms & display racking

QUOTATION NUMBER: S0225113

To: TAG: *Aero Design Ltd*

Date: Jul 22, 2008

Attention: STEVEN FAHEY

(403) 250-8027
Phone: (000) 000-0000

(403) 250-8333

Your reference:

Drawing: 75878

Revision: 0

Specs: S02.041x0.450x1.540

Desc: COMPRESSION SPRING

Mat.: STAINLESS STEEL TYPE 302

Fin.: PLAIN FINISH

Ends: CLOSED NOT GROUND

*IMPORTANT: ALL Quotations are based upon the buyer accepting OVERRUNS or UNDERRUNS not exceeding 5% on quantity of product ordered.

Quantity
30

Unit price
6.7000 EACH

QUOTED RH WOUND AND CLOSED ENDS NOT GROUND

DELIVERY: 4 TO 5 WEEKS

F.O.B: OUR PLANT, WINNIPEG, MANITOBA

NOTE: Delivery Time is an estimate only, based on Production Capacity and orders received as of the quotation date.

GST & PST EXTRA IF APPLICABLE.

TERMS: TBA .

ALL POS MUST INCLUDE TAX EXEMPTION NOS AND/OR CERTIFICATES, IF APPLICABLE.

COMMERCIAL TOLERANCES, AS DICTATED BY THE AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM), WILL APPLY TO ALL SPRINGS MANUFACTURED UNLESS OTHERWISE SPECIFIED.

Western Spring and Wire Ltd.

Per: KENT GODARD / *George C*

(403) 640-9400

FAX: (403) 640-9477

kent.godard@wsw.ca

SUBJECT TO WESTERN SPRING AND WIRE LTD.'S STANDARD TERMS AND CONDITIONS OF SALE.

***** PLEASE NOTE THAT ALL PRICES ARE SUBJECT TO RAW MATERIAL SURCHARGES *****
***** IN EFFECT AT THE TIME OF ORDERING. THESE CHARGES, IF APPLICABLE, *****
***** WILL BE SHOWN AS A SEPARATE ITEM ON YOUR INVOICE. *****

WESTERN SPRING AND WIRE LTD. www.wsw.ca e-mail: info@wsw.ca

ONTARIO 156 Sugar Maple Road, P.O. Box 500, St. George, Ontario N0E 1N0 tel 519 448 4588 fax 519 448 4590 toll free 1 800 667 4733
ALBERTA Ste. 204, 1135-64th Avenue S.E., Calgary, Alberta T2H 2J7 tel 403 640 9400 fax 403 640 9477 toll free 1 800 661 7937
MANITOBA 55 Keith Road, Winnipeg, Manitoba R3H 0H7 tel 204 694 7128 fax 204 694 7129 toll free 1 800 661 7654
NOVA SCOTIA Unit 115A-11 Morris Drive, Dartmouth, Nova Scotia B3B 1M2 tel 902 469 2669 fax 902 469 2659 toll free 1 888 412 4424

WSW
western spring & wire

manufacturing & distribution of precision springs, wire forms & display racking

QUOTATION NUMBER: S0225110

To: TAG: *Aero Design Ltd*

Date: Jul 22, 2008

Attention: STEVEN FAHEY

(403) 250-8027
Phone: (000) 000-0000

(403) 250-8333

Your reference:

Drawing: 69878

Revision: 0

Specs: S02.055x0.590x2.750

Desc: COMPRESSION SPRING

Mat.: STAINLESS STEEL TYPE 302

Fin.: PLAIN FINISH

Ends: CLOSED NO GRIND

IMPORTANT: ALL Quotations are based upon the buyer accepting OVERRUNS or
UNDERRUNS not exceeding 5% on quantity of product ordered.

Quantity
100

Unit price
3.0900 EACH

OD TOL'S +/- .025 X FL TOL'S +/- .032

QUOTED LEFT HAND WOUND AND CLOSED ENDS NOT GROUND

DELIVERY: 4 TO 5 WEEKS

F.O.B: OUR PLANT, WINNIPEG, MANITOBA

NOTE: Delivery Time is an estimate only, based on Production Capacity
and orders received as of the quotation date.

ST & PST EXTRA IF APPLICABLE.

TERMS: TBA .

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Western Spring and Wire Ltd.
Per: KENT GODARD / *George Cunniff*
(403) 640-9400
FAX: (403) 640-9477
kent.godard@wsww.ca

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WSW
western spring & wire

manufacturing & distribution of precision springs, wire forms & display racking

QUOTATION NUMBER: S0225112

To: TAG: Aero Design Ltd

Date: Jul 22, 2008

Attention: STEVE FAHEY

(403) 250-8027
Phone: (000) 000-0000

Our reference:

Drawing: 36278

Revision: 2

Specs: S02.062x0.625x0.400

Desc: TORSION SPRING

Mat.: STAINLESS STEEL TYPE 302

Fin.: PLAIN FINISH

Ends: TO DRAWING

IMPORTANT: ALL Quotations are based upon the buyer accepting OVERRUNS or
UNDERRUNS not exceeding 5% on quantity of product ordered.

Quantity
100

Unit price
4.8560 EACH

NOTE(S): QUOTED 1/2 LH AND 1/2 RH

DELIVERY: 4 TO 5 WEEKS

F.O.B: OUR PLANT, WINNIPEG, MANITOBA

NOTE: Delivery Time is an estimate only, based on Production Capacity
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ST & PST EXTRA IF APPLICABLE.

TERMS: TBA .

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Western Spring and Wire Ltd.

Per: KENT GODARD / George Cunha
(403) 640-9400

FAX: (403) 640-9477

kent.godard@wsw.ca

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NOVA SCOTIA Unit 115A-11 Morris Drive, Dartmouth, Nova Scotia B3B 1M2 tel 902 469 2669 fax 902 469 2659 toll free 1 888 412 4424

Steven Fahey

From: "Customer Service" <kando@newcombspring.com>
To: <steve@aerodesign.ca>
Sent: Friday, July 25, 2008 9:43 AM
Attach: aero design spec sheets.pdf
Subject: FW: Request for Quote

From: Cathy Brace [mailto:cbrace@newcombspring.com]
Sent: Thursday, July 24, 2008 6:17 PM
To: Customer Service
Subject: Re: Request for Quote

Good Evening Mr. Fahey,

Sorry for the delay in replying. We are in the middle of vacation season.

Attached is our interpretation of your compression springs along with the price, typical lead-time and commercial spring manufacturing tolerances. If you need them sooner than the quoted lead-time, we will do our best to meet your delivery date. The estimator will be back in the office tomorrow. I will forward the quotation on the torsion spring at that time.

Thank you for the opportunity of quoting.

Cathy Brace
 Newcomb Spring of Canada Ltd.
 6320 Kestrel Road
 Mississauga, Ontario L5T 1Z3
 Tel: 905-670-0173, ext. 219
 Fax: 905-795-8238
 Email: cbrace@newcombspring.com
 Website: canada@newcombspring.com

----- Original Message -----

From: Customer Service
To: 'Newcomb Spring of Canada'
Sent: Monday, July 21, 2008 11:37 AM
Subject: FW: Request for Quote

From: Steven Fahey [mailto:steve@aerodesign.ca]
Sent: Friday, July 18, 2008 11:23 AM
To: kando@newcombspring.com
Subject: Request for Quote

Hello,

We are looking for a few batches of springs, for various products.
 I have attached three drawings of the types of springs we need.

Please quote price and availability for the following quantities:

36278 50 (RH) 50 (LH)

7/25/2008

AERO DESIGN LTD.
 PART #75878, REV. 0
 DESIGN VERIFICATION

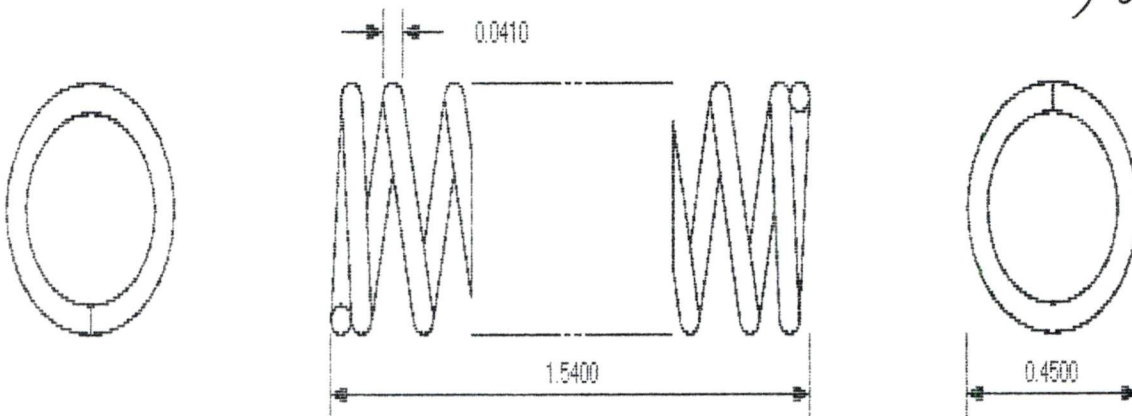
Compression	Cylind	CENG	Stainless 302/304	Round	
Wire Dia (in)	0.0410	Mean Dia (in)	0.4090	Active Coils	5.7000
				Total Coils	7.7000
				Inactive Coils	0.0000
Rate (#/in)	9.0573	Inside Dia (in)	0.3680	Pitch (in)	0.2486
Spring Index C	9.9756	Outside Dia (in)	0.4500	1/Pitch (per in)	4.0226
Nat Freq (Hz)	555.0480			Pitch Ang (deg)	10.9499
Slenderness Lf/D	3.7653	Max O.D. (in)	0.4574		
Fatigue (cycles)		Solid Hgt (in)	0.3567	Devel Lngth (in)	9.8938
No Peen (cycles)				Weight (lbs)	0.003735

	Free	Point 1	Point 2	Solid
Load (lbs)				10.7176
Length (in)	1.5400			0.3567
Deflection (in)				1.1833
Defl, % of Max Defl				
UNK Stress (psi)				161960
UNK Stress % of MTS				59.1
CORR Stress (psi)				185478
CORR Stress % of MTS				67.7

NORMAL MANUFACTURING TOLERANCES: (All other dimensions ref. only)
 Coil Diameter: +/- 0.008 (in)
 Free Length: +/- 0.060 (in)

NOTES:
 Minimum Allowable Working Height (before set) is 0.93 (in)
 Spring may take a set at solid.

*30 PCS @ 275.00/LOT
 FOR OUR PURCH.
 2 WEEKS
 LEAD TIME*



Dimensions in inches
 Illustration Only - Not for manufacture - Not to scale

AERO DESIGN LTD.
 PART #69878, REV. 0
 DESIGN VERIFICATION

Compression	Cylind	CENG	Stainless 302/304	Round	
Wire Dia (in)	0.0550	Mean Dia (in)	0.5350	Active Coils	9.0000
				Total Coils	11.0000
				Inactive Coils	0.0000
Rate (#/in)	8.2996	Inside Dia (in)	0.4800	Pitch (in)	0.2872
Spring Index C	9.7273	Outside Dia (in)	0.5900	1/Pitch (per in)	3.4816
Nat Freq (Hz)	275.6010			Pitch Ang (deg)	9.6975
Slenderness Lf/D	5.1402	Max O.D. (in)	0.5975		
Fatigue (cycles)		Solid Hgt (in)	0.6600	Devel Lngth (in)	18.4883
No Peen (cycles)				Weight (lbs)	0.0126

	Free	Point 1	Point 2	Solid
Load (lbs)				17.3462
Length (in)	2.7500			0.6600
Deflection (in)				2.0900
Defl, % of Max Defl				
UNK Stress (psi)				142039
UNK Stress % of MTS				54.5
CORR Stress (psi)				163226
CORR Stress % of MTS				62.6

NORMAL MANUFACTURING TOLERANCES: (All other dimensions ref. only)

Coil Diameter: +/- 0.010 (in)

Free Length: +/- 0.101 (in)

LEFT HAND WOUND

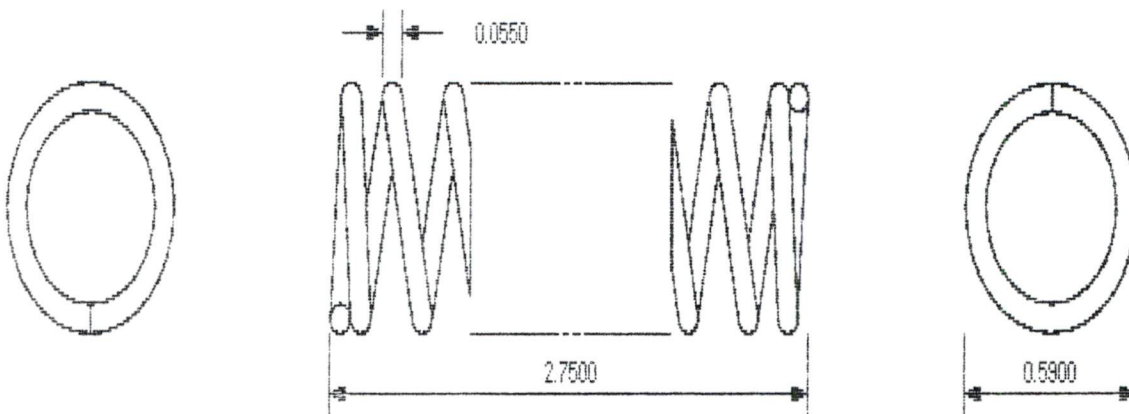
NOTES:

Minimum Allowable Working Height (before set) is 1.58 (in)

Spring may take a set at solid.

CENG designs are not evaluated for buckling instability by SD 2.x

*100 PLS ex 325 0/205
 FOR OUR PLANT*



Dimensions in inches

Illustration Only - Not for manufacture - Not to scale



Newcomb Spring of Canada
6320 Kestrel Road
Mississauga, ON L5T 1Z3
Canada

Ph: 905-670-0173

Fax: 905-795-8238

Quote

Number: 12360

Date: 25-Jul-08

To

AERO DESIGN LTD.
2013 - 39TH AVE. N.E.
CALGARY , AB
CANADA

Quote To

STEVEN FAHEY
AERO DESIGN LTD.
2013 - 39TH AVE. N.E.
CALGARY , AB
CANADA

Ph: 403-250-8027

Fax: 403-250-8333

Ph: 403-250-8027

Fax: 403-250-8333

Terms		Ship Via		Salesperson
		COLLECT		300
Quantity	Description	Unit Price		Amount
	Reference: 07210803 IN REPLY TO YOUR INQUIRY, WE ARE PLEASED TO QUOTE AS FOLLOWS;			
50	Line: 001 Part: 36278-01 (RH) CARGO BASKET SPRING ea	Rev: 2 \$325.00 / lot		\$325.00
50	Line: 002 Part: 36278-01 (LH) CARGO BASKET SPRING ea	Rev: 2 \$325.00 / lot		\$325.00
	IF BOTH RH & LH ORDERED AT THE SAME TIME - DEDUCT \$100.00 QUOTING TYPE T302 STAINLESS STEEL SPRING WIRE LEAD-TIME: TYPICALLY 2 - 3 WEEKS PLEASE NOTE, DELIVERY IS AT TIME OF QUOTING. THANK YOU FOR THE OPPORTUNITY TO QUOTE. WE LOOK FORWARD TO BEING OF SERVICE TO YOU. All quotations for immediate acceptance and subject to change without notice. Clerical errors subject to correction. All agreements are contingent upon strikes, fires, accidents, inability to secure materials or causes beyond our control. All credits subject to the approval of our credit department. If any material is proven defective, it will be replaced; but we will not assume responsibility for any labor on, or damaged by reason of the use of any materials delivered found defective, or unfit for which it is bought or sold. We will not be liable for defects unless we are notified within 10 days from receipt of materials. We reserve the right to include up to 10% of an overrun or undership 10% on any order. Contracts and orders cannot be cancelled without the consent of ourselves. All specifications subject to Standard Commercial Variations. Initial setup charges include tools which will remain in our possession to be used only for the customer bearing the initial expense. We will not be held liable for any infringement of patent rights. Late payments bear interest at the rate of 18% per annum, from the due date until payment in full, both before and after judgement. Title to these products remains with us until payment in full, APPLICABLE SALES TAXES ARE EXTRA UNLESS INDICATED OTHERWISE. AUTHORIZED SIGNATURE _____ FORM # SD002 REV 1	Total:		\$650.00

Steven Fahey

From: "Tom Epplett" <tepplett@wallbank.com>
To: "Steven Fahey" <steve@aerodesign.ca>
Cc: "Debbie Pommer" <DPommer@wallbank.com>
Sent: Monday, July 28, 2008 11:33 AM
Attach: AERO 69878 iv 28July2008.pdf
Subject: RE: Quote for spring 69878 - alternate dimensions

Hi Steven,

One problem with taking out too much coil is that the spring is more prone to over-stressing which would result in load loss over time & possible failure- we are at this point if we take out coil on your 69878. As well, it is a fairly long spring to start & may be more liable to bending when loaded if we take out coil.

A question: does the spring fit over a rod or inside a bore; either will limit any bending problems. Another option is to adjust the diameter to get what you want. For example, using your original 0.055" design with Number of Total coils = 13, a load of 11.9# is predicted when the spring is compressed to 1"- using 0.059", the load is 16.1#, but if we could increase the diameter by 0.030", the load drops to 13.65# & is a good, stable spring.

More questions: what are the working heights?; does the spring compress solid during operation? These factors affect the durability & longevity of the spring.

We have unfortunately used up the 0.051" SS T.302 we were discussing last week so the nearest sizes are now 0.050 & 0.059"- from what I understand, I would personally lean towards using 0.059"- I'm including a spring design based on this for your perusal. We could always order in the original 0.055" SS T.302, but there will be additional shipping charges & a minimum buy to go along with it which will increase your price (I'm guessing about 75.-\$100. more) & also take longer to get to you.

Let me know what you think.

Tom

From: Steven Fahey [mailto:steve@aerodesign.ca]
Sent: Thursday, July 24, 2008 1:35 PM
To: tepplett@wallbank.com
Subject: Quote for spring 69878 - alternate dimensions

Tom,

Referring to the drawing 69878, which requires 0.055" music wire:

Considering the 0.051 wire in stock, it's possible that putting 3 turns / inch on the spring would make up for the lower wire stiffness.

8/21/2008

My calcs tell me that using 3 tpi instead of 4 will give 8 active coils. By reducing the number of active coils, the spring is somewhat stiffer, which is enough to make up for the loss of stiffness due to the 0.051 wire.

Does that sound reasonable to you? I just use a little calculator program from the internet.

The stiffness of the spring is not an exact requirement. It just gives a knob the right "feel". Anything within 25% will not be noticeable.

Thanks for the suggestions.

Steven Fahey, CET
steve@aerodesign.ca
Aero Design Ltd.
2013 - 39th Ave. NE
Calgary, AB
(403) 250-8027 (phone)
(403) 250-8333 (fax)

Developed for:

Aero Design Ltd.
2013 -39th Av. N.E.,
Calgary, Alberta, T2E6R7, Canada
Phone: 1-403-250-8027

Developed by:

P. J. Wallbank Mfg. Co. Ltd. (Tom Epplett)
P.O. Box 99,
Plattsville, Ontario, N0J1S0, Canada
Phone: 519-684-7423x263

**Part #:** 69878 iv**Description:** 0.059" ss T302; Nt = 13; OD = 0.620"**Cylindrical Compression Spring, Round Wire Material:** Stainless 302**End Type:** Closed/Not Ground**Condition:** Not Preset/Not Peened**Grade:** Commercial**Buckling Constraints:** End fixation not known

Wire Dia. [in]	0.059	Coil Mean Dia [in]	0.561	Active Coils	11
Wire Tolerance [in]	+/- 0.0006	Coil ID [in]	0.502	Total Coils	13
Rate [lbf/in]	7.799	Coil OD [in]	0.62	Dead Coils	0
Spring Index	9.5085	Diameter Tol. [in]	+/- 0.028	Pitch [in]	0.2339
Nat. Frequency [Hz]	222.866	Shaft OD [in]		Pitch Angle [deg]	7.5601
Wire Length [in]	23.0761	Min. ID [in]	0.474	Free Len. Tol. [in]	+/- 0.2475
Wire Weight [lb]	0.01804	Hole ID [in]		Allowable Solid Ht. [in]	
		Expanded OD [in]	0.6526		

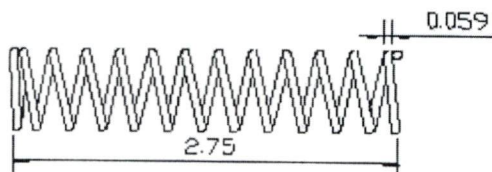
	Free	Point 1	Point 2	Solid	Buckle
Load [lbf]	0	5.849	13.648	15.005	
Load Tolerance [lbf]	0	+/- 2.1689	+/- 2.4871		
Length [in]	2.75	2	1	0.826	
Deflection [in]	0	0.75	1.75	1.924	
% of Max. Deflection	0	39	91	100	
Corrected Stress [psi]	0	46904	109442	120324	
% of Tensile Stress	0	18.2	42.5	46.7	

Design Status:

Successful

Direction of Coiling: Optional**Estimated Cycle Life:**

7.645E5



Proposed

WALLBANK

TERPLETT@WALLBANK.COM

0.051 WIRE OR 0.059 AVAILABLE

ENG. EDGE CALCULATOR

FOR $G = 10 \times 10^6$ PSI, $N = 11$ ACTIVE COILS

$d = 0.055$ WIRE, 0.54 MEAN DIA

$K = 6.6$ LB / INCH

K	N				
d	10	11	12	13	14
0.51	5.4	4.8	4.5		
0.55	7.3	6.6	6.0		
0.59	10.2	9.3	8.4	7.8	7.3



SPRINGS (...continued)

Compression Springs

S.A.E. 1060-1090 spring steel. Phosphate & oil finish.

Part#	Ref. #	Wire (in.)	O.D. (in.)	Overall Length (in.)	Solid Height (in.)	Total Coils	Load Rate (lb./in.)	Max. Load (lb.)	Qty
24500	C-500	0.023	0.156	0.562	0.28	11	19	4.5	6
24510	C-510	0.035	0.25	0.5	0.26	7	42	6.2	6
24516	C-516	0.011	0.156	1	0.14	12	0.73	0.57	6
24520	C-520	0.016	0.187	0.875	0.27	16	1.3	0.81	6
24526	C-526	0.028	0.187	1	0.48	17	15	6.3	6
24530	C-530	0.02	0.218	1	0.24	11	3.3	2.2	6
24532	C-532	0.013	0.187	1	0.14	10	0.99	0.78	6
24550	C-550	0.016	0.187	1	0.2	12	2	1.3	6
24554	C-554	0.02	0.25	1	0.2	9	2.8	1.9	6
24556	C-556	0.026	0.312	0.625	0.18	7	7	3.1	6
24562	C-562	0.035	0.25	1	0.46	12	21	8.9	6
24566	C-566	0.032	0.375	0.75	0.22	6	7.7	3.2	6
24570	C-570	0.014	0.125	1.375	0.34	27	1.6	1.4	6
24576	C-576	0.016	0.156	1.375	0.35	21	1.8	1.6	6
24578	C-578	0.013	0.187	1.375	0.18	12	0.71	0.78	6
24580	C-580	0.028	0.187	1.375	0.65	23	11	6.3	6
24582	C-582	0.016	0.187	1.375	0.26	15	1.4	1.3	6
24600	C-600	0.02	0.218	1.375	0.31	15	2.4	2.2	4
24604	C-604	0.023	0.218	1.375	0.39	16	3.9	3.3	4
24608	C-608	0.02	0.25	1.375	0.25	12	2	1.9	4
24612	C-612	0.028	0.281	1.375	0.43	15	4.4	4.1	4
24614	C-614	0.041	0.312	1.25	0.62	15	17	8.3	4
24624	C-624	0.041	0.375	1.125	0.46	10	13	7	4
24632	C-632	0.041	0.437	1.062	0.36	8	11	6.1	4
24650	C-650	0.013	0.218	1.75	0.247	18	0.29	0.44	4
24652	C-652	0.028	0.218	1.375	0.53	18	8.1	5.5	4
24660	C-660	0.016	0.312	1.75	0.2	12	0.39	0.61	4
24664	C-664	0.047	0.343	1.5	0.71	15	23	11	4
24668	C-668	0.026	0.375	1.5	0.26	10	1.7	2.2	4
24672	C-672	0.035	0.375	1.75	0.54	16	3.7	4.2	4
24676	C-676	0.032	0.437	2.125	0.39	12	2	2.8	4
24680	C-680	0.047	0.312	2	1.14	24	18	12	4
24690	C-690	0.041	0.437	2.25	0.67	16	4.9	6.1	2
24692	C-692	0.041	0.625	1.5	0.37	9	3.4	3.8	2
24700	C-700	0.062	0.5	1	0.54	8	45	17	2
24702	C-702	0.054	0.562	1	0.38	7	16	9.5	2
24704	C-704	0.041	0.5	1.5	0.45	10	5.3	5.4	2
24706	C-706	0.072	0.562	1.375	0.74	10	45	22	2
24712	C-712	0.091	0.687	1.25	0.75	8	89	35	2
24714	C-714	0.062	0.375	2.25	1.46	22	34	22	2
24720	C-720	0.062	0.5	1.75	0.85	14	24	17	2
24722	C-722	0.047	0.5	2	0.635	13	7.19	n/a	2
24724	C-724	0.054	0.437	2	0.89	16	16	13	2
24730	C-730	0.047	0.406	2.75	1.12	23	7.3	9.7	2
24736	C-736	0.072	0.5	2.75	1.48	19	28	25	2
24740	C-740	0.08	0.625	2.5	1.14	14	32	27	2
24742	C-742	0.054	0.625	2.75	0.77	14	5.8	9.1	2
24750	C-750	0.08	0.75	2	0.78	10	25	23	2
24752	C-752	0.08	0.937	2	0.67	8	17	19	2
24756	C-756	0.041	0.718	3.5	0.47	11	1.5	3.8	2
24766	C-766	0.054	0.562	3	0.96	17	6.3	10	2
24768	C-768	0.105	0.812	2.25	1.26	11	54.94	n/a	2
24782	C-782	0.08	0.625	3	1.34	16	26	27	2
24792	C-792	0.105	0.875	3	1.39	14	34	43	2
24802	C-802	0.148	1.375	4.375	1.83	13	36	72	1
24806	C-806	0.148	1.5	3.25	1.26	9	43	67	1
24814	C-814	0.135	1.375	2.5	0.98	8	48	55	1
24818	C-818	0.12	1.125	4	1.72	13	26	48	2
24822	C-822	0.148	0.937	4	2.63	12	89	103	2
24702	C-702	0.054	0.562	1	0.38	7	16	9.5	2

Sizes are approximate. Specifications subject to change without notice.

SPRINGS (...continued)

Compression Springs (...continued)

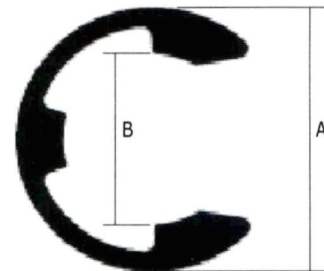
Part#	Ref. #	Wire (in.)	O.D. (in.)	Overall Length (in.)	Solid Height (in.)	Total Coils	Load Rate (lb./in.)	Max. Load (lb.)	Qty
24704	C-704	0.041	0.5	1.5	0.45	10	5.3	5.4	2
24706	C-706	0.072	0.562	1.375	0.74	10	45	22	2
24712	C-712	0.091	0.687	1.25	0.75	8	89	35	2
24714	C-714	0.062	0.375	2.25	1.46	22	34	22	2
24720	C-720	0.062	0.5	1.75	0.85	14	24	17	2
24722	C-722	0.047	0.5	2	0.635	13	7.19	n/a	2
24724	C-724	0.054	0.437	2	0.89	16	16	13	2
24730	C-730	0.047	0.406	2.75	1.12	23	7.3	9.7	2
24736	C-736	0.072	0.5	2.75	1.48	19	28	25	2
24740	C-740	0.08	0.625	2.5	1.14	14	32	27	2
24742	C-742	0.054	0.625	2.75	0.77	14	5.8	9.1	2
24750	C-750	0.08	0.75	2	0.78	10	25	23	2
24752	C-752	0.08	0.937	2	0.67	8	17	19	2
24756	C-756	0.041	0.718	3.5	0.47	11	1.5	3.8	2
24766	C-766	0.054	0.562	3	0.96	17	6.3	10	2
24768	C-768	0.105	0.812	2.25	1.26	11	54.94	n/a	2
24782	C-782	0.08	0.625	3	1.34	16	26	27	2
24792	C-792	0.105	0.875	3	1.39	14	34	43	2
24802	C-802	0.148	1.375	4.375	1.83	13	36	72	1
24806	C-806	0.148	1.5	3.25	1.26	9	43	67	1
24814	C-814	0.135	1.375	2.5	0.98	8	48	55	1
24818	C-818	0.12	1.125	4	1.72	13	26	48	2
24822	C-822	0.148	0.937	4	2.63	12	89	103	2
24826	C-826	0.12	1	3.5	1.71	15	36	54	2
24830	C-830	0.12	1.125	3	1	10	22	34	2
24832	C-832	0.12	1	3	1.41	12	45	54	2
24834	C-834	0.12	1.187	2.75	1.2	9	35	46	2
24836	C-836	0.08	0.875	4	1.28	15	9	20	2
24838	C-838	0.08	0.75	3.5	1.38	16	14	23	2
24850	C-850	0.091	0.625	5	2.64	29	29	38	2
24856	C-856	0.091	0.75	6	2.78	30	13	32	2
24858	C-858	0.072	0.687	6	2.16	29	6.2	18	2
24864	C-864	0.091	0.875	6	2.18	23	9.3	28	1
24874	C-874	0.12	1.375	6	1.08	14	13	40	1
24878	C-878	0.08	0.625	9	3.72	45	8.4	27	1
24892	C-892	0.162	1.125	7	4	24	49	111	1

RETAINER RINGS

External "E" Retainer Rings

Cross reference to 1000, 1500, 5133, MS-16633 series.
S.A.E. 1060-1090 spring steel.
Phosphate & oil finish.

Part#	Dia.	A	B	Thickness	Qty
22860	1/8"	0.230"	0.094"	0.015"	10
22861	3/16"	0.335"	0.145"	0.025"	10
22862	1/4"	0.527"	0.207"	0.025"	10
22863	5/16"	0.500"	0.243"	0.025"	10
22864	3/8"	0.660"	0.300"	0.035"	10
22865	7/16"	0.687"	0.337"	0.035"	10
22866	1/2"	0.800"	0.392"	0.042"	10
22867	5/8"	0.940"	0.480"	0.042"	10
22868	3/4"	1.120"	0.574"	0.050"	10
22869	7/8"	1.300"	0.668"	0.050"	10
22870	63/64"	1.500"	0.822"	0.050"	10
22871	1-3/16"	1.626"	1.066"	0.062"	10
22872	1-3/8"	1.870"	1.213"	0.062"	10



Sizes are approximate. Specifications subject to change without notice.

Purchase Order

P.O. Number	8069
Date	Sep 3/2008

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Art

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat Sky White:			
1	Large Basket with Lid	1	175.00	175.00
2	Medium Basket with Lid	5	150.00	750.00
	Sales Tax	GST	5.00%	46.25
		Total CAD	\$971.25	

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	8067
Date	Aug 19/2008

Vendor:
Name: Aircraft Parts International Address: 4604 - 13th Street N.E Unit 12 Calgary, Alberta T2E 6P1 Phone: 403-250-9383 Fax: 403-250-8186 Attention: 0 Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	AN970-3 Washers x25	8	1.81	14.48
2	AN960-616 Washers x100	5	4.88	24.40
3	AN6-7A Bolts x4	3	2.13	6.39
4	MS27039-1-13 Screws x100	1	14.27	14.27
Sales Tax		GST	5.00%	2.98
Total			CAD	\$62.52



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Page 1 of 1
08/20/2008 15:56:19

Pack List



Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80466961
Document Date	08/20/2008
Purchase Order No.	8067
Purchase Order Date	08/19/2008
Sales Order Number	419986
Sales Order Date	08/19/2008
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	08/21/2008
Bill of Lading	
Total Weight	1.300 LB
Total Volume	1,690.004 IN3
Carrier	UPS CANADA

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN6-7A	BOLT (PKG 4)			
	Batches				
	0000148392 (PO:4500051456)		3 PAC	0.450 LB	
20	MS27039-1-13	MACHINE SCREW (PKG 100)			
	Batches				
	0000045740 (PO:4500028925)		1 PAC	0.850 LB	

Shipping and Packing Instructions

** CERTIFICATE OF CONFORMANCE **

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw



Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoice. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

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The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

PRICING LIST

NUMBER
80466961

DATE
08/20/2008

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 8067		ORDER NO. / DELIVERY NO. 419986 - 80466961						
SHIPPED VIA			DELIVERING PLANT API - Montreal			CARTONS 1		
QUANTITY		DESCRIPTION MATERIAL			U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED							
3		BOLT (PKG 4) AN6-7A			PA	4.73	2.13	6.39
1		MACHINE SCREW (PKG 100) MS27039-1-13			PA	31.72	14.27	14.27
		Item Total						20.66
		Canadian GST						1.03

TOTAL
CAD

21.69

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

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API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Page 1 of 1
08/20/2008 15:55:48

Pack List



Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80466700
Document Date	08/19/2008
Purchase Order No.	8067
Purchase Order Date	08/19/2008
Sales Order Number	419986
Sales Order Date	08/19/2008
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	08/19/2008
Bill of Lading	
Total Weight	3.500 LB
Total Volume	3,264.013 IN3
Carrier	UPS CANADA

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN970-3	WIDE AREA WASHER (PKG 25)			
	Batches				
	0000200880 (PO:4500061547)		8 PAC	2 LB	
20	AN960-616	FLAT WASHER (PKG 100)			
	Batches				
	0000215270 (PO:4500066362)		5 PAC	1.500 LB	

Shipping and Packing Instructions

** CERTIFICATE OF CONFORMANCE **

I hereby certify that the aircraft parts described herein were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw



Return Policies

Warranty Information

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API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

PRICING LIST

NUMBER
80466700

DATE
08/20/2008

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 8067		ORDER NO. / DELIVERY NO. 419986 - 80466700						
SHIPPED VIA			DELIVERING PLANT API - Montreal			CARTONS 1		
QUANTITY		DESCRIPTION MATERIAL			U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED							
8		WIDE AREA WASHER (PKG 25) AN970-3			PA	4.03	1.81	14.48
5		FLAT WASHER (PKG 100) AN960-616			PA	10.85	4.88	24.40
		Item Total						38.88
		Canadian GST						1.94

TOTAL
CAD

40.82

Return Policies

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APIAEROSPACE PRODUCTS
INTERNATIONAL**PRODUCT WANT LIST**www.apiparts.com

Circle One: Quote Order

Company AERO DESIGN LTD.Phone 403-250-8037 Fax 403-250-8333 Date Aug 19/08P.O. # 8067 Contact JEFF CLARK

Asia 63-45-599-5490

Calgary 888-322-8281
Montreal 800-214-7404Memphis 800-950-0111
Chicago 866-302-9274

No	Quantity	Part Number	Description	Price	Availability
1.	200	AN970-3	Washer	1.81	Montreal 25pk
2.	500	AN960-616	Washer (NAS1149 F0663P)	4.98	" 100pk
3.	12	AN6-7A	Bolt.	2.13	Memphis 4pk
4.	50	MS97039-1-13	Screw	14.27	" 100pk
5.					
6.					
7.			ASAP PLEASE.		
8.					
9.					
10.					

FAXAsia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037**API Technologies****GOODYEAR**
"I'm A Goodyear Tire"

API

AEROSPACE PRODUCTS
INTERNATIONAL

PRODUCT WANT LIST

www.apiparts.com

Circle One: **Quote** **Order**

Asia 63-45-599-5490

Calgary 888-322-8281
Montreal 800-214-7404

Memphis 800-950-0111
Chicago 866-302-9274

Company AERO DESIGN LTD.

Phone 403-250-8027 Fax 403-250-8333 Date Aug 19/08

P.O. # 8067 Contact JEFF CLARKE

No.	Quantity	Part Number	Description	Price	Availability
1.	200	AN970-3	Washer		
2.	500	AN960-616	Washer (NAS1149 F0663P)		
3.	12	AN6-7A	Bolt.		
4.	50	MS27039-1-13	Screw		
5.					
6.					
7.			ASAP PLEASE.		
8.					
9.					
10.					

**F
A
X**

Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies

GOODYEAR
#1 in Aircraft Tires

PRECISION
AIRMOTIVE CORPORATION



AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	8066
Date	Aug 05/08

Vendor:
Name: Unified Alloys Address: Bay #1 7408 - 40 Street SE, Calgary AB T2C 2L6 Phone: 403-236-2216 Fax: 403-236-7458 Attention: Sherri Liggins Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1.0 x 0.035" Seamless Round Tube AISI 316 Buffed	100	8.58	858.00
	Sales Tax	GST	5.00%	42.90
		Total CAD \$900.90		



Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE	PACKING SLIP NUMBER
CALGARY	CALGARY	1	08/05/2008 9:53	CS-130736 / 001

SOLD TO AERO DESIGN LTD. 2013 - 39 AVE N.E CALGARY, AB T2E 6R7	SHIP TO AERO DESIGN LTD. 2013 - 39 AVE N.E CALGARY, AB T2E 6R7
--	--

CUSTOMER P.O. NUMBER	ORDERED BY	PROV. LIC. NO.	SALESMAN	TERMS
----------------------	------------	----------------	----------	-------

8066	JEFF	CURTIS DEINES	NET 30 DAYS
------	------	---------------	-------------

ORDER DATE	SHIP DATE	F.O.B.	SHIP VIA	PPD	COLL	CUSTOMER NUMBER
------------	-----------	--------	----------	-----	------	-----------------

08/05/2008	UNIFIED ALLOYS (CGY) WAREH	T & T TODAY	PPD CHG	0000442 / 01
------------	----------------------------	-------------	---------	--------------

ITEM	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UOM	HEAT/TRACE NUMBER
------	--------------	-------------	---------	---------	------------	-----	-------------------

SEAMLESS STAINLESS STEEL, COLD DRAWN, ANNEALED & BUFFED, AW
TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED- RB 80 MAX

1	1035316	1" O.D. X .035 WALL T316/L SMLS 20 FOOT	100.00	<u>100</u>	<u>Ø</u>	FT	<u>514221</u>
---	---------	---	--------	------------	----------	----	---------------

PACKING SLIP

ISO
Registered

TOTAL NET WEIGHT 36.0700

RECEIVED BY X	SHIPPED BY X <u>KB</u> 08/05/08	QUALITY CONTROL INSPECTOR X	1/20' BUNDLE
------------------	------------------------------------	--------------------------------	--------------

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE
G.S.T. REGISTRATION # R 121669501

A trademark of Edmonton Tube & Alloys Ltd. used by Southern Tube and Fitting, a partnership under license.

CUSTOMER COPY

TERMS AND CONDITIONS OF SALE

1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.
2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.
3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.
6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.



www.smt.sandvik.com
www.smt.sandvik.com/nafta

Sandvik Materials Technology

Product Area Tube
P.O. Box 1220
Scranton
PA USA 18501
570-585-7500

200802818

Page 1
RWB

Plant Location: 982 Griffin Pond Road, Clarks Summit, PA 18411

Sold To: 821177

UNIFIED ALLOYS (CALGARY)

CALGARY ALB

Customer Order No: CP40233

Sandvik Order No: 41027/9

Work Order/Lot: 805248

Ship To:

UNIFIED ALLOYS

MILTON ONT

Certification Date: 20080121

ASTM A511-04, ASTM A269-04, ASTM A213-06a, ASME SA-213
ASME Section II, 2007 Edition, NACE MR0175 / ISO 15156
First edition 2003-12-15, (Austenitic)

Cold Finished BRIGHT ANNEALED Seamless Tube
Type MT 316/MT 316L/TP316/TP316L

Size: 1.000" X .035" AW
Heat: 514221

ANALYSIS %

	C	Si	Mn	P	S	Cr	Ni
Heat	.016	.46	1.56	.032	.010	16.76	12.39
Prod	.016	.48	1.54	.032	.008	16.86	12.43
	Fe	Mo	Co	Al	Pb		
Heat		2.04	.16	.003	.0001		
Prod		2.02	.16	.003	.0001		

Mechanical Tests:

Yield Strength		Tensile Strength		Elongation in %				Reduction Of Area %
0.2%	1.0%			E2"	E10"	E4d	E5d	
psi	MPa	psi	MPa					
46100	317.9	N/A		85400	589.0	42	N/A	N/A
46600	321.4			84500	582.8	40		

Hardness Test Results: 73HRB, 73HRB

Flare Test per ASTM A1016,

No. samples: 2 Result: Acceptable

Flattening Test per ASTM A1016: Acceptable

Tensile Test sample width (1=Full-Size 2=1/2" Strip): 1

Country Of Origin: United States

100% Positive Material Identification performed

All material subjected to a final solution annealing heat treatment with material at a temperature of 1900 deg. F minimum followed by rapid quenching to below 800 deg. F in less than three (3) minutes.

The material has not come in contact with Mercury or Mercury containing compounds.

No welding has been performed on this material.

Material has been eddy current tested in accordance with ASTM A450, ASTM A1016 and is acceptable.

Material has been manufactured/supplied in accordance with Sandvik Materials Technology Quality Manual-Standard Products Revision 10 dated May 29, 2007. Quality system has been approved to ISO 9001:2000.

Certificate produced in accordance with EN 10204 3.1 (formerly EN 10204 3.1.B)

Melt Source: AB Sandvik MT, Sweden

Melt Method: Electric Arc Furnace-AOD Refining

CP-40233

1033316

This is to certify that the contents of this certificate are correct and accurate as contained in Sandvik's records, and that all above test results and operations performed are in compliance with the requirements of the purchase order and the specification(s) listed above.

Electronically Generated Certificate-Valid without signature
Audrey Kakareka, Quality Engr.
10 (NADCSTKBA R21) (15) CF (RWB)

AERO DESIGN LTD.

2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7

aerodesign.ca

F A X C O V E R S H E E T

DATE: July 28, 2008

TIME: 8:01 AM

TO: **Sherri Liggins**
Unified Alloys

PHONE: 403-236-2216

FAX: 403-236-7458

FROM: J. Clarke
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 1


RE: QUOTE PLEASE

Sherri,

Please provide a quote for the following:

100' – 1.0 x 0.035 Round seamless tube, AISI 316 Stainless, buffed

Thank you,


Jeff

Ordered Aug 5/08
PO 8066.



Bay #1 7408 - 40 Street S.E.
Calgary AB Canada
T2C 2L6
t. 403.236.2216
t. 403.236.7458
e. ab@unifiedalloys.com
www.unifiedalloys.com

AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

ATTN: JEFF

PHONE: 250-8027

FAX: 250-8333

SEAMLESS STAINLESS STEEL, COLD
DRAWN, ANNEALED & BUFFED, AW TO ASTM
A213/A269, EDDY CURRENT OR HYDRO TESTED-
RB 80 MAX

100.00	1" O.D. X .035 WALL T316/L SMLS 20 FOOT	8.58 /FT	\$858.00
		TOTAL	\$858.00

FOB: UNIFIED ALLOYS (CGY) WAREHOUSE
DEL: STOCK
PRICE VALID FOR 10 DAYS
RESTOCKING POLICY APPLIES
GST/PST (TAXES) NOT INCLUDED
NET 30 DAYS FROM INVOICE DATE

BEST REGARDS,
CURTIS DEINES

PO 8066



Bay #1 7408 - 40 Street S.E.
Calgary AB Canada
T2C 2L6
t. 403.236.2216
f. 403.236.7458
e. ab@unifiedalloys.com
www.unifiedalloys.com

TITLE : PRICE QUOTATION

TO : JEFF
AERO DESIGN LTD.

FROM : CURTIS DEINES
UNIFIED ALLOYS (CALGARY)
PH: (403)236-2216

COMMENT: CQ-60140

DATE : 07/28/08
TIME : 08:11:51
PAGES : 002

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta
 T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

Date	P.O NO.
Aug 05 2008	8065

Vendor
Ryerson Metals
Travis Flood
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 (403) 250-8027 Attn: Jeff

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	0.125" Sheet, 4' x 12' 6061-T6	1	310.00	310.00
2	0.063" tread plate, 4' x 8' 3003H22 Bright C-102	3	85.00	255.00
3	2"x1"x0.120" tube 304 STR mill finish (your stock item # 7212-5206)	60	8.95	537.00
4	5/16" rod 304	40	1.25	50.00
	GST		5.00%	57.60
Total CAD				\$1,209.60

AERO DESIGN LTD.2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7

aerodesign.ca

F A X C O V E R S H E E T

DATE: August 5, 2008

TIME: 10:07 AM

TO: **Travis**

PHONE: 403-250-2866

Ryerson Metals

FAX: 403-250-9894

FROM: J. Clarke
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 1

RE: QUOTE FROM JULY 25

Travis,

Please proceed with the following items from the quote dated July 25, our Purchase Order 8065:

1 – 0.125" sheet, 4' x 12' 6061-T6	\$310.00
3 – 0.063" tread plate, 4' x 8', 3003H22 Bright C-102 (\$85 ea.)	\$255.00
60' – 304 tube STR weld mill fin 1.0 x 2.0 x 0.120 (\$8.95/ft)	\$537.00
40' lengths – 304 rod, 5/16" dia (\$1.25/ft)	\$25.00

The 1 x 2 tube was your item 7212-5206 on our last order. Please try to get the remaining lengths as discussed last week.

Please deliver the stock items right away.

Thank you.


Jeff

JUL-25-2008 15:04 FROM: AERO DESIGN

14032508333

TO: 4032509894

P.1

AERO DESIGN LTD.2013 - 39th Ave N. E., Calgary, Alberta, T2E 6R7

aerodesign.ca

FAX COVER SHEET

DATE: July 25, 2008

TIME: 3:07 PM

TO: Travis

PHONE: 403-250-2866

Ryerson Metals

FAX: 403-250-9894

FROM: J. Clarke
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

8065

Number of pages including cover sheet: 1

RE: QUOTE PLEASE

Travis,

Please provide a quote for the following:

menolange
supply 6061
in sheet

1 - 0.125" Sheet, 4' x 8', 6061-T6

1 - 0.063" sheet, 4' x 8', 6061-T6

3 - 0.063" tread plate, 3003H22 Bright C-102, 4' x 8'

5 lengths - 304 tube STR weld mill fin 1.0 x 2.0 x 0.120

2 lengths - 304 rod, 5/16" dia

\$165.00/ea / Stock
 SOS2(only) \$79.00/ea stock
 \$85.00/ea
 2-4 weeks \$8.95/ft
 \$1.25/ft stock Same for 60ft.

The last batch of 1 x 2 x 0.120 we got had the weld rolled or flattened on the inside. We would like that again if possible.

(I will try, but I'm not

Thank you.

Jeff
 Jeff

Sure if the mill we are
 Using provides the same
 When did you buy last?

60 ft
 in stock.

60 ft coming
 from same mfg.

JAN 8/08 Item 7212-5206

Thanks,

Trans Flood
 version

40 ft different
 man.

Toronto

1/8 4x12 6061
 leftover
 \$30.00/ea

I have
 2 sheets

AERO DESIGN LTD.

2013 - 39th Ave N. E., Calgary, Alberta, T2E 6R7

aerodesign.ca

F A X C O V E R S H E E T

DATE: July 25, 2008

TIME: 3:07 PM

TO: Travis

PHONE: 403-250-2866

Ryerson Metals

FAX: 403-250-9894

FROM: J. Clarke
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 1

RE: QUOTE PLEASE

Travis,

Please provide a quote for the following:

1 - 0.125" Sheet, 4' x 8', 6061-T6

1 - 0.063" sheet, 4' x 8', 6061-T6

3 - 0.063" tread plate, 3003H22 Bright C-102, 4' x 8'

5 lengths - 304 tube STR weld mill fin 1.0 x 2.0 x 0.120

2 lengths - 304 rod, 5/16" dia

The last batch of 1 x 2 x 0.120 we got had the weld rolled or flattened on the inside. We would like that again if possible.

Thank you.

Jeff Clarke

Jeff

3.0 6061-T6 \$22.95 /ft. will
1 length. 12'
PO 8075



Packing List Shipping Order

MO #

7910 40TH STREET SE
7910 40TH STREET SE
PHONE (604) 272-2422

CALGARY AB T2C2Y3
CALGARY AB T2C2Y3

Page 1 of 2 08/06/08 09:07 CST
SO -Reprint 1 CY

SOLD TO:
496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

SHIP TO:
496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

AB T2E 6R7

AB T2E 6R7

PHONE (403) 250-8027

Order Number

95-340513

Purchase Order

8065

Total Packages: 2

Ship Via CUSTOMER PICK UP	Freight Will Call	Customer # 300379	Sales 11 TF	Tax Status TAXABLE	Contact JEFF	Certs	Due Date 08/06/2008
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date: 08/05/2008			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	5480-7102	AL SHT TL QQA250/11 6061T6 .125 X 48 X 144		
Qty Comm: 1	Order Qty: 1	UEA	Pcs: 1	1.00 UEA
(1 -SKID 200)				
Cntrl: 95C76218	H: 364202	T: 567105	1 pcs Loc FLOOR	Wt: 1
*** FILLED BY INITIALS: CR				
2	5548-4260	AL PLT TREAD 3003H22 BRIGHT C 102 .063 X 48 X 96		
Qty Comm: 3	Order Qty: 3	UEA	Pcs: 3	3.00 UEA
(0 -PK/WI 97)				
Cntrl: 95C77769	H: 07K00048	T: 070863202	3 pcs Loc FLOOR	Wt: 3
*** FILLED BY INITIALS: CR				
3	7155-3031	304L/304 SS BAR CD 5/16 DIA X 12-14 FT RDM		
Qty Comm: 4	Order Qty: 48.3330	UFT	Pcs: 4	48.33 UFT
(1 -BUNDL 13 12')				
Cntrl: 95C79356	H: 2NK2	T: BB62321	4 pcs Loc SCALE	
*** FILLED BY INITIALS: HKC				

Customer/Driver Instructions:

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

PACKING LIST

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information



Packing List Shipping Order

MO #

7910 40TH STREET SE
7910 40TH STREET SE
PHONE (604) 272-2422

CALGARY AB T2C2Y3
CALGARY AB T2C2Y3

Page 2 of 2 08/06/08 09:07 CST
SO -Reprint 1 CY
W

Order Number

95-340513

Purchase Order

8065

SOLD TO:

496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

SHIP TO:

496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

AB T2E 6R7

CALGARY

AB T2E 6R7

PHONE (403) 250-8027

Line No.	Item	Description	Qty Shipped	B/O Quantity
4	7915-9998	FUEL SURCHARGES	*	
	Order Qty:	1	UEA	Pcs: 1
				1.00 UEA

Customer/Driver Instructions:

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

PACKING LIST

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information



Packing List Shipping Order

MO #

341 MARIE CURIE
341 MARIE CURIE
PHONE (514) 385-0111

VAUDREUIL-DORION QC J7V 5V5
VAUDREUIL QC J7V 5V5

Page 1 of 1 08/05/08 17:47 CST
RO CY
REMOTE SALE BR:95
R95-340518
SHIPPING BRANCH:X6

SOLD TO:
496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

AB T2E 6R7

SHIP TO:
496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

AB T2E 6R7

PHONE (403) 250-8027

Order Number

95-340518

Purchase Order

8065

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
INTERCOMPANY	FOB Warehouse Collect	300379	11 TF	TAXABLE	JEFF		08/06/2008
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				08/05/2008			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	7212-5206	304 TUBE STR WELD MILL FIN 1.00X2.00X.120		
Qty Comm: 3 Order Qty: 60.0000 UFT Pcs: 3 60.00 UFT				
(1 -BUNDL 135)				
Cntrl: X6E42805 H: AJJ050094 T: 644332 3 pcs Loc EXP				
PLEASE SEND X6E42805, CUSTOMER USED THIS				
MANUFACTURE'S MATERIAL BEFORE				

*** FILLED BY INITIALS: RS

Customer/Driver Instructions:

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

PACKING LIST

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

Purchase Order

P.O. Number	8064
Date	Jul 28/2008

Vendor:
Name: Earle M. Jorgensen (Canada) Inc.
Address: 9451 - 45 Avenue NW, Edmonton AB, T6E 6B9
Phone: 1-800-361-0802
Fax: 1-450-661-7672
Attention: Dave Stewart
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

ITEM	DESCRIPTION		QTY	RATE	AMOUNT
1	4130 CDS Tubing AMS-T 6736	1/2" - 0.035"	500	5.22	2610.00
2	4130 CDS Tubing AMS-T 6736	3/4" - 0.035"	500	5.84	2920.00
Sales Tax			GST	5.00%	276.50
			Total CAD \$5,806.50		

AERO DESIGN LTD.

2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7

aerodesign.ca

F A X C O V E R S H E E T

DATE: July 28, 2008

TIME: 7:39 AM

TO: **Dave Stewart**
EMJ Metals

PHONE: 780-432-5505

FAX: 780-432-5984

FROM: J. Clarke
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 1

RE: QUOTE PLEASE

Dave,

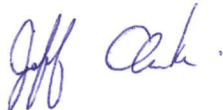
Please provide a quote for the following:

4130 CDS tubing AMS-T-6736, Cond. N

500' – ½ x 0.035 square tube

500' – ¾ x 0.035 square tube

Thanks


Jeff



EARLE M. JORGENSEN
COMPANY

9451 45 AVE NW

EDMONTON, ALBERTA T6E 6B9

Quotation

DATE: 7/28/2008
CUSTOMER NUMBER: 230337
QUOTE NUMBER: 124615
FOB: Delivered

CUSTOMER PO#:

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: JEFF
PHONE NO: 403-2508027

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE
105076	500.0 FT-500 FT 4130 CDS TUBING AMS T 6736 COND N .500 X .500 X .035 W X 17/24' R/L SHIP VIA: OUR TRUCK	500	FT	\$5.2200	\$2,610.00	7-10 DAYS
105081	500.0 FT-500 FT 4130 CDS TUBING AMS T 6736 COND N .750 X .750 X .035 W X 17/24' R/L SHIP VIA: OUR TRUCK	500	FT	\$5.8400	\$2,920.00	7-10 DAYS
				Total:	\$5,530.00	
				Sales Tax:	\$276.50	
				Grand Total:	\$5,806.50	

For further information about your order, please contact your materials specialist: DAVE STEWART

E-Mail: DSTEWART@EMJMETALS.CPhone: (780)4325505 Fax: (780)4325984

To place this order, please recheck all quoted information and return to us with your signature and purchase order number.

Signature Jeff Clark PO # 8064

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.



**EARLE M. JORGENSEN
COMPANY**

9451 45 AVE
EDMONTON, ALBERTA T6E 6B9

Order Confirmation

DATE: 8/5/2008
CUSTOMER NUMBER: 230337
P.O. NUMBER: 8064
SALES ORDER NUMBER: 124615
FOB: Delivered

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6
PHONE NO: 403-2508027

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: JEFF

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>ORDER QTY.</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>EXT. PRICE</u>	<u>SHIP DATE</u>
105076	500.0 FT-500 FT 4130 CDS TUBING AMS T 6736 COND N .500 X .500 X .035 W X 17/24' R/L SHIP VIA: OUR TRUCK Best Effort	500	FT	\$5.2200	\$2,610.00	8/12/2008
105081	500.0 FT-500 FT 4130 CDS TUBING AMS T 6736 COND N .750 X .750 X .035 W X 17/24' R/L SHIP VIA: OUR TRUCK Best Effort	500	FT	\$5.8400	\$2,920.00	8/12/2008
				Total:	\$5,530.00	
				Sales Tax:	\$276.50	
				Grand Total:	\$5,806.50	

For further information about your order, please contact your materials specialist: **DAVE STEWART**
E-Mail: DSTEWART@EMJMETALS.C Phone: (780) 4325505 Fax: (780) 4325984

Please review the above information for errors or omissions.

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.



FROM: EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW
EDMONTON, ALBERTA

S.I.D. ORDER NO. T136515

ORDERED BY: JEFF

PHONE: 403 250-8027

CUST. ORD. NO.: 8064



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FAX: 403 2508333
000

PAGE 1 OF 1
M812DACAM1
L956440

FEER # 00423

T861644

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
05-AUG-08	8064	DESTIN	CALGARY	OUR TRUCK	230337	12-AUG-08
ORDER WGT.	I/S 005	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
115	DAVE STEWART		CT		PREPAID	2
					TEST REPORT	0
					PRO #	

*** To be INDIRECT SHIPPED from Branch 00423

105076 4130 CDS TUBING AMS T 6736 COND N
518.60 FT .500 X .500 X .035 W X 17/24' R/L

W/FT 0.2213

518.6000 FT

EXT WGT:

115

PT#105076

JOB/BTCH#

8064



Best Effort

HEAT # 544627

LOCATION: TRANSFER

Y

1 BND

26 PC

519 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES		SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		C.O.D. AMOUNT
1	Ttl				1 I/S PIPE/TUBE <12"		52	115	050		CARRIER SEND FREIGHT BILL TO:		C.O.D. FEE TO BE PAID BY
													SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>
													CARRIER
													AGENT
													PER:
PACKING SLIP					TOTAL				SHIPPER PER X				



PLYMOUTH TUBE CO. USA
 1209 East 12th Street, Streator, Illinois 61364
 Phone: (815) 673-1515 Fax: (815) 672-7343

CUSTOMER PART#: 105081
PRODUCT CERTIFICATION

QTY:

SALES ORDER - LINE ITEM/RLS
 051168 - 1 / 8

WORK ORDER 014504
 HEAT NUMBER 544627
 MELT SOURCE Benteler Steel & Tube-Germany

R 49.4168

SOLD TO

Earle M. Jorgensen Co.
 1900 Mitchell Blvd
 Schaumburg, IL 60193
 USA

ISO 9001:2000
 AND
 TS 16949:2002
 CERTIFIED

CUSTOMER P.O. P158909001	CUSTOMER PART 105076	QUANTITY 5,197.8 ft	LADING NO 00018476	SHIPMENT DATE ?									
PART DESCRIPTION SHSQ0500035J000 ***** Square OD ***** Side1: 0.5000 Max:0.5100 Min:0.4900 Side2: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N													
CERTIFICATION REQUIREMENTS This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method. Material is made to the straightness, and OD tolerances of MS 33532C - AMS 2253 tolerances do not apply.													
Chemical Analysis													
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.310	.56	.006	.004	.260	.033	.93	.18	.11	.001	.14	.003	.003	.013
Physical Properties													
Freq.	Severity	Grain Size											
.127	.093	9											
Mechanical Properties													
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV							
Tensile	Psi	6	122700	118280	120177	1539							
Yield	Psi	6	108920	106180	107310	1005							
Elongation	%	6	15	15	15	0							
Rockwell C	Rc	0											
TEST	RESULT												
Decarb/OD	Pass												
Total ID/OD decarb	Pass												
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV							
Rockwell B	Rb	6	97	97	97	0							

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Thomas M. Hammer
 Quality Assurance



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 678-1515 Fax: (815) 672-7343

CUSTOMER PART#: 105081

QTY:

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
051168 - 1 / 8

WORK ORDER 014504
HEAT NUMBER 544627
MELT SOURCE Benteler Steel & Tube-Germany

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

**ISO 9001:2000
AND
TS 16949:2002
CERTIFIED**

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
P158909001	105076	5,197.8 ft	00018476	?

Additional Specification(s)

Complies to AMS-T 6736A

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

- 1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
- 2) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.


Quality Assurance

FROM: EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW
EDMONTON, ALBERTA

S.I.D. ORDER NO. T136516

ORDERED BY: JEFF

PHONE: 403 250-8027

CUST. ORD. NO.: 8064



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FAX: 403 2508333
000

PAGE 1 OF 1
M812DACAM1
L956440

REF # 00423

T861645

DATE ORD. 05-AUG-08	CUSTOMER P.O. 8064	F.O.B. DESTIN	DEL AREA CALGARY	VIA OUR TRUCK	CUST. ACCT. 230337	PROM. DATE 12-AUG-08
ORDER WGT. 201	I/S 005 DAVE STEWART	TERR. CT	TAX RATE	PPD/COLL PREPAID	C.O.D. 2	TEST REPORT 0
						PRO #
						SHIP DATE 13-AUG-08

*** To be INDIRECT SHIPPED from Branch 00423

105081 4130 CDS TUBING AMS T 6736 COND N
591.50 FT .750 X .750 X .035 W X 17/24' R/L

W/FT 0.3403 591.5000 FT
EXT WGT: 201

PT#105081

JOB/BTCH#

8064



Best Effort
HEAT # 544709

LOCATION: TRANSFER

1 BND
592 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES		SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE- PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		C.O.D. AMOUNT
1	Ttl			1	I/S PIPE/TUBE <12"		52	201	050		CARRIER SEND FREIGHT BILL TO:		C.O.D. FEE TO BE PAID BY
											SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>		
											CARRIER		
											AGENT		
											PER:		
PACKING SLIP					TOTAL				SHIPPER PER X				



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61384
 Phone: (815) 873-1515 Fax: (815) 872-7343

CUSTOMER PART#:

QTY:

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
 051169 - 1 / 1

WORK ORDER 014501
 HEAT NUMBER 544709
 MELT SOURCE Benteler Steel & Tube-Germany

R479893

SOLD TO

Earle M. Jorgensen Co.
 1900 Mitchell Blvd
 Schaumburg, IL 60193
 USA

ISO 9001:2000
 AND
 TS 16949:2002
 CERTIFIED

CUSTOMER P.O. P158909002	CUSTOMER PART 105081	QUANTITY 5,391.5 ft	LADING NO 00018301	SHIPMENT DATE ?										
PART DESCRIPTION SHSQ0750035J000 ***** Square OD ***** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N														
CERTIFICATION REQUIREMENTS This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.														
Chemical Analysis														
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn	
.330	.57	.008	.003	.250	.039	.88	.23	.08	.001	.13	.002	.003	.010	
Physical Properties														
Freq.	Severity	Grain Size												
.107	.068	9												
Mechanical Properties														
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV								
Tensile	Psi	6	129470	125790	127512	1505								
Yield	Psi	6	118560	115080	116800	1265								
Elongation	%	6	20	20	20	0								
Rockwell C	Rc	0	-----	-----	-----	-----								
TEST	RESULT													
Decarb/OD	Pass													
Total ID/OD decarb	Pass													
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV								
Rockwell B	Rb	6	101	101	101	0								

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Ron F. Hammer
 Quality Assurance

Earle M. Jorgensen Co. Original test report for the order shown below.
EMJ SID#: 136516 CUSTOMER: AERO DESIGN LIMITED P.O: 8064
591.500 DATE: 02-08-12 SIGNATURE: SUZIE WICKI AND



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7343

CUSTOMER PART#:

QTY:

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
051169 - 1 / 1

SOLD TO

WORK ORDER 014501
HEAT NUMBER 544709
MELT SOURCE Benteler Steel & Tube-Germany

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
P158909002	105081	5,391.5 ft	00018301	?
Additional Specification(s)				
AMS-T 6736A, 6360L & 6371J				
<p>-----</p> <p>This test report data is for the heat Chemistry Stated above.</p> <p>The material in this test report is:</p> <p>1) Free from <u>Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury</u> contamination.</p> <p>2) <u>NAFTA</u> compliant.</p> <p>End of Certification</p>				

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.


Quality Assurance

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	8063
Date	July 29/08

Vendor:
Name: Top Gun Coatings Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3 Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Art

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat Sky White: Small Baskets with Lids	5	75.00	375.00
	Sales Tax	GST	5.00%	18.75
		Total CAD		\$393.75

TOP GUN COATINGS INC.



PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

DATE: JULY 29, 2008
INVOICE NO: 35975
PO NO: 8063
ATTN: ART

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
5	SMALL BASKETS WITH LIDS	\$75.00	\$375.00
	TOTAL: 10 PCS		

SUB-TOTAL	\$375.00
GST (5%)	\$18.75
SHIPPING & HANDLING	
TOTAL DUE	\$393.75

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

Plu July 31/03 @ 11:30am.

Purchase Order

Date	P.O NO.
3/20/2008	8061

Vendor
Top Gun Coatings Inc.

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Powder Coat Baskets / Lids Extra-large	3	225.00	675.00
Material Purchase	Powder Coat Baskets / Lids large	2	150.00	300.00
	Total GST			48.75
		Total \$1,023.75		

www.topguncoatings.com

DATE: MARCH 20, 2008
INVOICE NO: 35152
PO NO: 8061
ATTN: JEFF CLARKE

SUB-TOTAL	\$975.00
GST (5%)	\$48.75
& HANDLING	
TOTAL DUE	\$1,023.75

THANK-YOU FOR YOUR ORDER

Authorized Signature

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	8060
Date	Aug 05/2008

Vendor:
Name: Aircraft Spurce and Specialty Co.
Address: P.O. Box 4000 225 Airport Circle
Corona, CA 91720
Phone: 1-800-824-1930
Fax: 0
Attention: 0
Currency: USD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Piano Hinge MS20001P4	30	61.75	1852.50
	Sales Tax		5.00%	92.63
	Freight	1	98.87	98.87
		Total	USD	\$2,044.00

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA
ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555 GST# 84553-7760
CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

DATE: 08/05/08
PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE
P.O. BOX 4000 • CORONA, CA 92878-4000
INV#: 510922
PAGE: 1 410708
CUST: 410708

410708

CHARLES BURGAIN
2013 39TH AVENUE NE
CALGARY, AB T2E 6R7
CANADA

S H I P T O
JEFF CLARKE
2013 39TH AVENUE NE
CALGARY, AB T2E 6R7

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.		INVOICE NO.	CUST. P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
407125		510922	8060	UPS STANDARD C	CREDIT CARD	08/05/08	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION			DISC	UNIT PRICE	EXTENSION
30.00		03-00053-6 PIANO HINGE 6 FT # MS20001P4 COUNTRY OF ORIGIN USA THANK YOU FOR YOUR ORDER				61.750	1852.50
<div></div>							
<p>CERTIFICATE OF CONFORMANCE</p> <p>The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <p> James J. Irwin, President</p>							
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE	
1.852.50		92.63	0.00	98.87	-2.044.00	USD 0.00	

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to:
Aircraft Spruce West
225 Airport Circle
Corona, CA 92880
Attn: Customer Return

RETURN POLICY

PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the Invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. All returns must be made to Aircraft Spruce West in Corona, CA. Call first for return authorization and instructions.

RETURNED MERCHANDISE

Item Number	Description	Price

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

PLEASE SEND

Item Number	Description	Price

Reason for Return - Please check appropriate box:

- ☐ Wrong item Ordered ☐ Quality Unsatisfactory ☐ Arrived Late ☐ Other
☐ Defective ☐ Not As Described ☐ Wrong Item Sent ☐ Core Credit

NOTE: CREDIT CANNOT BE ISSUED WITHOUT **DETAILS** COMPLETED BELOW.

DETAILS: _____

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	8059
Date	July 18/08

Vendor:
Name: Top Gun Coatings Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3 Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Art

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat Sky White: Large Basket with Lids	5	150.00	750.00
	Sales Tax	GST	5.00%	37.50
		Total	CAD	\$787.50

TOP GUN COATINGS INC.



PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

DATE: JULY 18, 2008
INVOICE NO: 35921
PO NO: 8059
ATTN: JEFF CLARKE

SHIPPED VIA		TERMS	
PICK UP		30 DAYS	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
5	LARGE BASKETS WITH LIDS	\$150.00	\$750.00
TOTAL: 10 PCS			
		SUB-TOTAL	\$750.00
		GST (5%)	\$37.50
		SHIPPING & HANDLING	
		TOTAL DUE	\$787.50

GST #122043409

THANK-YOU FOR YOUR ORDER

Authorized Signature

Plu July 25/08 @ 9:00am.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

Date	P.O NO.
7/16/2008	8057

Vendor
Top Gun Coatings
250-5393
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 (403) 250-8027 Attn:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Powder Coating			0.00
	Total GST 5.00%			0.00
		Total CAD \$0.00		

www.topguncoatings.com

DATE: JULY 17, 2008
INVOICE NO: 35910
PO NO: 8057
ATTN: ART

Plu July 17/08. 4:00pm.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	8055
Date	

Vendor:
Name: Air Liquide
Address: 3004 - 54th Ave. S.E. Calgary, AB T2C 0A7
Phone: 403-291-0100
Fax: 403-291-1129
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

[illegible]


AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

Date	P.O NO.
6/27/2008	8054

Vendor
Metal Alloy Fabrication Ltd. 6060 - 86th ave. SE Calgary AB T2C 4L7 Phone: 403-279-3253 Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 Phone: (403) 250-8027

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Lid Bracket 36273 0.050" thk. SS	150	1.49	223.50
Material Purchase	Lid Bracket 36272 0.050" thk. SS	60	1.49	89.40
				
	Total GST			15.65
Total CAD			\$328.55	

QUOTATION

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary, AB T2E 6R7



Metal Alloy
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB, T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the Desk of : DEREK BROADWAY

ATTN: JEFF CLARKE

TEL: 403 . 250 . 8027 FAX: 403 . 250 . 8333

Quote No. & Date	Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Expiry
4023238 06/26/08	ADL001	DBW	RFQ NUMBER	2-3 DAYS	MAF DOCK	30 DAYS

Item	Quantity	UM	Part	Description	Price	Extension
001	150.00	EA	ADL:D#36273 01	LID BRACKET - 36273 TO LASER CUT ONLY, LID BRACKET AS PER YOUR DRAWING # 36273, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 22" X 36". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMAAL TAB.	1.49	223.50
002	60.00	EA	ADL:D#36272 01	BASKET BRACKET - 36272 TO LASER CUT ONLY, BASKET BRACKET AS PER YOUR DRAWING # 36272, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 22" X 36". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMAAL TAB.	1.49	89.40

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.
MAF Terms and Conditions of Sale are available on our website metalalloy.com

Page: 1

W:\Global\BUSINT\Custom MAF\ER_QuoteFormLaser2A.rpt

6/26/2008

TO ACCEPT THIS QUOTE AND MAF'S TERMS AND CONDITIONS OF SALE, PLEASE MARK THE ACCEPTABLE QUANTITIES AND COSTS, SIGN AND DATE A COPY OF THIS QUOTATION AND FAX IT TO (403) 279-3253
ATTN: DEREK BROADWAY A SIGNED COPY IS REQUIRED BEFORE WE CAN PROCESS YOUR ORDER,

Print Name: STEVEN FAHEY Position Title: ENGINEER
Your P.O.# 8054 Signature: [Signature] Date: 27 JUN

QUOTATION

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary, AB T2E 6R7



Metal Alloy
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the Desk of : DEREK BROADWAY

ATTN: JEFF CLARKE

TEL: 403 . 250 . 8027 FAX: 403 . 250 . 8333

Quote No. & Date	Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Expiry
4023238 06/26/08	ADL001	DBW	RFQ NUMBER	2-3 DAYS	MAF DOCK	30 DAYS

Item	Quantity	UM	Part	Description	Price	Extension
				<p>TERMS:- 40% DEPOSIT WITH ORDER, WITH THE BALANCE PAYABLE UPON RECEIPT OF THE GOODS, UNTIL OR UNLESS AN ACCOUNT HAS BEEN ESTABLISHED.</p> <p>QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE FEDERAL AND /OR PROVINCIAL SALES TAX</p>		

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.
MAF Terms and Conditions of Sale are available on our website metalalloy.com

Page: 2

W:\Global\BUSINT\Custom MAF\ER_QuoteFormLaser2A.rpt

6/26/2008

TO ACCEPT THIS QUOTE AND MAF'S TERMS AND CONDITIONS OF SALE, PLEASE MARK THE ACCEPTABLE QUANTITIES AND COSTS, SIGN AND DATE A COPY OF THIS QUOTATION AND FAX IT TO (403) 279-3253
ATTN: DEREK BROADWAY A SIGNED COPY IS REQUIRED BEFORE WE CAN PROCESS YOUR ORDER,

Print Name: _____ Position Title: _____

Your P.O.# _____ Signature: _____ Date: _____

Laser Equation Ltd.
"Industrial Cutting Solutions"

2018 41st Avenue N.E.
Calgary, AB. T2E 8T7

Tel: (403) 250-2603
Fax: (403) 735-5123
Email: lasered@telus.net

REVISED FAX TRANSMITTAL

To: Jeff Clarke
P.O. No. N.A.

Number of Pages: 1

QUOTATION

Quotation No.: 50604

Customer No.: 121

Date: June 24, 2008

CUSTOMER:

Aero Design Ltd.
2013 39 Ave. N.E.
Calgary AB T2E 6R7

Phone: (403) 250-8027
Cell:
Fax: (403) 250-8333

PART DESCRIPTION AND PRICE:

Item No.	Part description	Unit price	No. of Units	Total Price
1	Plate #36273	\$1.67	150	\$250.50
2	Plate #36272	\$1.62	60	\$97.20
		Total		\$347.70

Material is 311 S/E

Received and approved by:

Please initial and return with purchase order to authorize job to proceed.

SCOPE:

DESIGN:	Design, drawing and computer file (DXF or otherwise) supplied by Aero Design Ltd..	
PROGRAMMING:	Creation of the computer drawing/file	Included
PREPRODUCTION:	Laser or Water Jet machine programming.	Included
MATERIAL:	Production set up.	Included
PROCESSING:	Stainless Steel - 304 - 0.05 18 Ga. - 2B	
	Supplied by Aero Design Ltd..	Not included
	Laser cutting (Tolerance 0.005). Water Jet cutting (Tolerance up to 1", 0.010 & 1" & over 0.020) or as stated by LE.	Included
G.S.T.	Extra	Not included
DELIVERY:	Quotation based on customer pickup of parts at LE's Shop.	Not included

TERMS AND CONDITIONS:

COMPLETION:	Four (4) days after receipt of order, detailed drawing, computer file (DXF or otherwise) or material, whichever occurs last. (Delivery dates are only approximate.)
MATERIAL:	Laser Equation Ltd. will take every reasonable precaution to cut the parts out of the material supplied by the customer. However, because of the characteristics of laser materials processing, some parts may not meet the required quality standards. In the unlikely event that this should happen, the customer shall supply additional material to complete the order.
VALID PERIOD:	This quotation is valid for thirty (30) days from the date of issue.
GENERAL:	Standard terms and conditions apply.

Prices subject to increase in material costs from date of quotation or quantity change.

To check on the status of your order, please call Mike Liu @ (403) 250-2576.

Submitted by:

Graham Park

SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7



6060 - 86th Avenue S.E. Calgary, AB, T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the desk of: DEREK BROADWAY

ATTENTION: JEFF CLARKE

TEL: 403.250.8027

FAX: 403.250.8333

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. Number	Mark Shipment
0037141		ADL001	07/03/08	T	07/08/08	DEREK BROADWAY	8054 - COD	JULY 8TH
F.O.B.		Ship Date	Shipped Via		Terms	Waybill Number		Ins
MAF DOCK		//	COD - CASH ON DELIVE		COD			N
Item	T	QUANTITY			Unit	Part Number	Description	Unit Price Can\$
		Order	B/O	Ship				
							THE BALANCE PAYABLE UPON RECEIPT OF THE GOODS, UNTIL OR UNLESS AN ACCOUNT HAS BEEN ESTABLISHED. PROMISED: 7/08/08	
							Order SubTotal	312.90
							5.000% GOODS AND SERVICE TA	15.65
							Deposit Paid	\$150.00
							July 3, 2008	
							Balance Paid	\$178.55
							Cheque # 001458	
							Received July 11, 2008	
							Total Order Amount	328.55



Metal Alloy
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB, T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metallalloy.com

PACKING LIST

Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

SHIP TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment
0037141	0000	ADL001	07/03/08	T	07/08/08	DEREK BROADWAY	8054 - COD	JULY 8TH
F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins		
MAF DOCK	07/10/08	COD - CASH ON DELIVE	0.00	0.00		N		

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	150.00		150.00	EA	ADL:D#36273 01	LID BRACKET - 36273 TO LASER CUT ONLY, LID BRACKET AS PER YOUR DRAWING # 36273, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 22" X 36". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMAAL TAB. PROMISED: 7/08/08
002	S	60.00		60.00	EA	ADL:D#36272 01	BASKET BRACKET - 36272 TO LASER CUT ONLY, BASKET BRACKET AS PER YOUR DRAWING # 36272, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 22" X 36". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMAAL TAB. TERMS:- 40% DEPOSIT WITH ORDER, WITH THE BALANCE PAYABLE UPON RECEIPT OF THE GOODS, UNTIL OR UNLESS AN ACCOUNT HAS BEEN ESTABLISHED.



Metal Alloy
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

PACKING LIST

Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

SHIP TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment
0037141	0000	ADL001	07/03/08	T	07/08/08	DEREK BROADWAY	8054 - COD	JULY 8TH
F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins		
MAF DOCK	07/10/08	COD - CASH ON DELIVE	0.00	0.00		N		

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
							PROMISED: 7/08/08

SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7



Metal Alloy
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB, T2C 4L7

Tel: (403)279-8958 Fax: (403)279-3253

E mail : Info@metallalloy.com

From the desk of: DEREK BROADWAY

ATTENTION: JEFF CLARKE

TEL: 403.250.8027

FAX: 403.250.8333

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. Number	Mark Shipment
0037141		ADL001	07/03/08	T	07/08/08	DEREK BROADWAY	8054 - COD	JULY 8TH
F.O.B.		Ship Date	Shipped Via		Terms	Waybill Number		Ins
MAF DOCK		//	COD - CASH ON DELIVE		COD			N
Item	T	QUANTITY			Unit	Part Number	Description	Unit Price Can\$
		Order	B/O	Ship				
001	S	150.00			EA	ADL:D#36273 01	LID BRACKET - 36273 TO LASER CUT ONLY, LID BRACKET AS PER YOUR DRAWING # 36273, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 22" X 36". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMAAL TAB. PROMISED: 7/08/08	1.49
002	S	60.00			EA	ADL:D#36272 01	BASKET BRACKET - 36272 TO LASER CUT ONLY, BASKET BRACKET AS PER YOUR DRAWING # 36272, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 22" X 36". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMAAL TAB. TERMS:- 40% DEPOSIT WITH ORDER, WITH	1.49
Total Order Amount								328.55

Jul. 3. 2008 12:47PM

No. 0689 P. 2

SALES ORDER ACKNOWLEDGEMENT

FOR


Metal Alloy
Fabrication Limited

Aero Design Ltd.
 2013 39 Avenue N.E.
 Calgary AB T2E 6R7

6060 - 86th Avenue S.E. Calgary, AB, T2C 4L7
 Tel: (403)279-8958 Fax: (403)279-3253
 E mail : Info@metallalloy.com

From the desk of: DEREK BROADWAY

ATTENTION: JEFF CLARKE

TEL: 403.250.8027

FAX: 403.250.8333

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. Number	Mark Shipment
0037141		ADL001	07/03/08	T	07/08/08	DEREK BROADWAY	8054 - COD	JULY 8TH
F.O.B.	Ship Date	Shipped Via	Terms	Waybill Number	Ins			
MAF DOCK	//	COD - CASH ON DELIVE	COD		N			
Item	T	QUANTITY			Unit	Part Number	Description	Unit Price Can\$
		Order	B/O	Ship				
							THE BALANCE PAYABLE UPON RECEIPT OF THE GOODS, UNTIL OR UNLESS AN ACCOUNT HAS BEEN ESTABLISHED. PROMISED: 7/08/08	
							Order SubTotal	312.90
							5.000% GOODS AND SERVICE TA	15.65
							Deposit Paid July 3, 2008	\$150.00
							Total Order Amount	328.55

W:\Global\BUSINT\Custom MAF\MAFOE_ACKNOWLEDGEMENTSIGN.RPT

FILE COPY

Page: 2

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

Date	P.O NO.
6/24/2008	8053

Vendor
Metal Supermarkets

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Aluminum Flat 60601-T6 0.50 x 1.50	36	0.60	21.68
	Cutting Fee	1	1.00	1.00
	Total GST			1.13
		Total \$23.81		

Metal Supermarkets CALGARY

Bay 3, 3716 56 Ave SE
CALGARY, AB
T2C 2B5



**Metal
Supermarkets®**
The Convenience Stores of the Metal Industry

Phone: (403) 720-2267
Fax: (403) 720-2268
GST #: 119898427

INVOICE # 510-76273

IC

Date 24-Jun-08

Bill to:	39
AERO DESIGN LTD. 2013-39 AVE NE CALGARY, AB T2E 6R7 TED BURGEIN (403) 250-8027 (403) 250-8333	

Shipment to:
 TED BURGEIN

Prepared by: DANOMITE		Order #	P.O. #	Shipment	F.O.B.	Terms
		27361	8053	Pick-up	Our Plant	Net 30

Qty	Product	Unit of Measure	Unit Price	Comment	Total
1	AF6061/12112 AL FLAT 6061T6 .500 X 1.500	36.00 INCH	0.6023		\$21.68

Add'l Cost	Cut	\$1.00		Sub TOTAL	\$21.68
				Add'l Costs	\$1.00
				GST	\$1.13
				PST	\$0.00
				TOTAL	\$23.81

Thank-you for your business !!

Thank-you for your business !!

INVOICE COPY

Signature_____

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	8052
Date	June 20/2008

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E.
Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Art

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat Sky White:			
1	Large Lids	2	50.00	100.00
2	Medium Lids	5	50.00	250.00
3	Small Lids	2	50.00	100.00
4	Medium Baskets with Lids	4	150.00	600.00
5	Beams	2	20.00	40.00
	Sales Tax	GST	5.00%	54.50
		Total CAD	\$1,144.50	

PACKING SLIP

TOP GUN COATINGS INC.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3

PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

TO: AERO DESIGN
2013 - 39 AVENUE N.E.
CALGARY, AB T2E 6R7
PH: (403) 250-8027 FAX: (403) 250-8333

DATE: JUNE 20, 2008
INVOICE NO: 35779
PO NO: 8052
ATTN: ART

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
2	LARGE LIDS	\$50.00	\$100.00
5	MEDIUM LIDS	\$50.00	\$250.00
2	SMALL LIDS	\$50.00	\$100.00
4	MEDIUM BASKETS WITH LIDS	\$150.00	\$600.00
2	BEAMS	\$20.00	\$40.00
	TOTAL: 18 PCS		

SUB-TOTAL	\$1,090.00
GST (5%)	\$54.50
SHIPPING & HANDLING	
TOTAL DUE	\$1,144.50

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

Pu June 25/08 11:00am

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

Date	P.O NO.
5/27/2008	8051

Vendor
Laird Plastics

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

[illegible]

LAIRD PLASTICS SERV CTRE

62

3125 16 ST NE

CALGARY

AB

CARD *****3252

CARD TYPE VISA

DATE 2008/05/27

TIME 0179 10:47:12

RECEIPT NUMBER

S34411926-001-178-016-0

PURCHASE

TOTAL-CAD

\$152.25

APPROVED

AUTH# 013618

01-027

THANK YOU

CARDHOLDER COPY

Laird Plastics®**One Source - The Right Way™**

R E P R I N T P I C K S L I P

LAIRD PLASTICS
3125 16th Street NE
Calgary AB T2E 7K8
403-2509298 FAX 403-2501025

Page	-	1
Date	-	5/27/08
Customer No	-	290052
Ship To No	-	290052
Order Number	-	3055320-000 SR
Related P.O.	-	
Brn/Plt	-	62

Sold To: RETAIL TAX PC 62 (92701)
C/O LAIRD PLASTICS INC
3125 16 ST NE
CALGARY AB T2E 7K8
Canada

Ship To: RETAIL TAX PC 62 (92701)
C/O LAIRD PLASTICS INC
3125 16 ST NE
CALGARY AB T2E 7K8
Canada

Cust. Phone Sales Rep
403 2509298 Bob Ytsma - Calgary

Carrier

Payment Terms
Branch Retail Taxable

Req Date G/L Date
05/26/08

Ord Date Promised Customer P.O.
05/26/08 05/26/08 AERO DESIGN

8051

Freight Terms
Will Call

Ship
Inst

Description	Item Number/Location, Lot	Line	Ordered	Shipped	B/O	UM
ACETAL ROD 3.00 DIA NAT	106157	2.000	1	1		FT
NYLON ROD 1.00 DIA NAT	190955 106745	3.000	10	10		FT

Driver Signature

Customer Signature

Shippable Weight

Final

7.5503 Tax Rt 5.000



R E P R I N T P I C K S L I P

LAIRD PLASTICS
3125 16th Street NE
Calgary AB T2E 7K8
403-2509298 FAX 403-2501025

Page - 1
Date - 5/27/08
Customer No - 290052
Ship To No - 290052
Order Number - 3055320-000 SR
Related P.O. -
Brn/Plt - 62

Sold To: RETAIL TAX PC 62 (92701)
C/O LAIRD PLASTICS INC
3125 16 ST NE
CALGARY AB T2E 7K8
Canada

Ship To: RETAIL TAX PC 62 (92701)
C/O LAIRD PLASTICS INC
3125 16 ST NE
CALGARY AB T2E 7K8
Canada

Cust. Phone	Sales Rep	Carrier	Payment Terms	Req Date G/L Date
403 2509298	Bob Ytsma - Calgary		Branch Retail Taxable	05/26/08

Ord Date	Promised	Customer P.O.	Freight Terms	Ship
05/26/08	05/26/08	AERO DESIGN	Will Call	Inst

Description	Item Number/Location, Lot	Line	Ordered	Shipped	B/O	UM
NYLON ROD 2.500 DIA NAT	106758	1.000	3	3		FT

*****COD*****
MATERIAL TOTAL:\$145.00
SUBTOTAL:\$145.00
GST:\$7.25
GRAND TOTAL:\$152.25
*****COD*****

Driver Signature

Customer Signature

Shippable Weight

Final

6.6297 Tax Rt 5.000

Purchase Order

Date	P.O NO.
3/18/2008	8050

Vendor
Bolt Supply House Calgary N.

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION		QTY	RATE	AMOUNT
Material Purchase	Springs	7/16	1	5.69	5.69
Material Purchase	Springs	5/8	1	7.59	7.59
Material Purchase	Springs	1/2	1	5.69	5.69
	Total GST				0.95
			Total		\$19.92

BOLT SUPPLY HOUSE CALGARY N.
3437 - 12 STREET NE

CALGARY, AB T2E 6S6
(403)250-2658

03/18/08 Inv#: 2824984-00 JDH

PO#:

15152 CASH SALES CALGARY NORTH

PO 8050

Product	Qty	Net Price	Extended Amount
CENTC632	1	5.69000e	5.69
C-632 7/16X 1-1/16 .041 SPRING (24632)			
CENTC692	1	7.59000e	7.59
C-692 5/8 X 1 1/2 .041 SPRING (24692)			
CENTC704	1	5.69000e	5.69
C-704 1/2 X 1 1/2 .041 SPRING (24704)			

Sub Total:	18.97
GST:	0.95
Total:	19.92
Debit Payment:	19.92

GST Reg#: R69987699RT0001

**** Thank You ****

total \$81.75

Purchase Order

Date	P.O NO.
6/13/2008	8049

Vendor
Copper and Brass Sales

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

[illegible]



One Call Gets it All
(800) 926-2600

SALESPERSON:
TIMOTHY J. SKIDMORE
Ext. 14020
Fax: (888) 926-2600

Copper and Brass Sales

A ThyssenKrupp Materials NA company



QUOTATION
NO. 39-364993

06/12/2008 2:38 PM

ThyssenKrupp

PAGE 1

19044 95A AVENUE * SURREY BC V4N 4P2

20875
TO: AERO DESIGN LTD.
2013-39TH AVENUE N.E.
ACCTS PAYABLE
CALGARY, AB T2E 6R7

8049

SHIP TO: AERO DESIGN LTD.
2013-39TH AVENUE N.E.
CALGARY, AB T2E 6R7

ATTENTION : RICHARD, (403)250-8027

*** DELIVERY CONTINGENT UPON DATE ORDERED

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	DELIVERY DATE
1	1.00 LT 42.34 LB 1.00 PC	RECT 6061-T6511 EXTR ALUMINUM BAR 020057 - 1/2 (+/-0.009) X 6 (+/-0.044) X 12 FT ML NO PROCESSING - 144" ML FOB: ORIGINATION, FREIGHT-, PREPAID & ADD ASTM-B221, AMS-QQ-A-200/8, ROHS COMPLIANT	105.8000 LT	\$105.80	06/20/2008
2	1.00 LT 52.92 LB 1.00 PC	RECT 6061-T6511 EXTR ALUMINUM BAR 020222 - 3/4 (+/-0.010) X 5 (+/-0.034) X 12 FT ML NO PROCESSING - 144" ML FOB: ORIGINATION, FREIGHT-, PREPAID & ADD ASTM-B221, AMS-QQ-A-200/8, ROHS COMPLIANT	132.3000 LT	\$132.30	06/20/2008
3	1.00 LT 169.34 LB 2.00 PC	RECT 6061-T6511 EXTR ALUMINUM BAR 020332 - 1 (+/-0.012) X 6 (+/-0.044) X 12 FT ML NO PROCESSING - 144" ML FOB: ORIGINATION, FREIGHT-, PREPAID & ADD ASTM-B221, AMS-QQ-A-200/8, ROHS COMPLIANT	397.9500 LT	\$397.95	06/20/2008
4	1.00 LT 141.12 LB 1.00 PC	RECT 6061-T6511 EXTR ALUMINUM BAR 020336 - 1 (+/-0.019) X 10 (+/-0.074) X 12 FT ML NO PROCESSING - 144" ML ** PLEASE NOTE ALTERNATIVE OFFERED ** FOB: ORIGINATION, FREIGHT-, PREPAID & ADD ASTM-B221, AMS-QQ-A-200/8, ROHS COMPLIANT	338.6900 LT	\$338.69	06/20/2008

PRICES ARE QUOTED AS PRICE IN EFFECT AT TIME OF SHIPMENT.

TERMS : CASH ON DELVY

PLEASE REVIEW THE ABOVE ITEMS FOR ACCURACY

Our standard terms and conditions apply should this quote become an order.

For terms & conditions, please refer to our web site at www.copperandbrass.com

Any obvious damage must be noted on the material delivery documentation at the time of receipt. Tax exemption status documentation must be forwarded to credit department prior to order approval. All returned material subject to re-stock charge.

NOTE: A FUEL SERVICE CHARGE OF \$3.47 PER LINE ITEM WILL BE ADDED ON ALL INVOICES AT TIME OF ORDER.

COPPER AND BRASS SALES
A Division of ThyssenKrupp Materials NA, Inc.



One Call Gets It All
(800) 926-2600

SALESPERSON:
TIMOTHY J. SKIDMORE
Ext. 14020
Fax: (888) 926-2600

Copper and Brass Sales

A ThyssenKrupp Materials NA company



QUOTATION
NO. 39-364993

06/12/2008 2:38 PM

ThyssenKrupp

PAGE 2

19044 95A AVENUE * SURREY BC V4N 4P2

20875
TO: AERO DESIGN LTD.
2013-39TH AVENUE N.E.
ACCTS PAYABLE
CALGARY, AB T2E 6R7

SHIP TO: AERO DESIGN LTD.
2013-39TH AVENUE N.E.
CALGARY, AB T2E 6R7

ATTENTION: RICHARD, (403)250-8027

*** DELIVERY CONTINGENT UPON DATE ORDERED

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	DELIVERY DATE
5	1.00 LT	RD 6061-T6511 EXTR ALUMINUM ROD 018508 - 5/8 (+-.005) NO PROCESSING - 144" ML	30.3000 LT	\$30.30	06/20/2008
	8.65 LB	FOB: ORIGINATION, FREIGHT-, PREPAID & ADD ASTM-B221, AMS-QQ-A-200/8, ROHS COMPLIANT			
	2.00 PC				
QUOTE TOTAL (Delivery will be added at time of Shipment)				\$1,005.04	

PRICES ARE QUOTED AS PRICE IN EFFECT AT TIME OF SHIPMENT.

TERMS : CASH ON DELVY

PLEASE REVIEW THE ABOVE ITEMS FOR ACCURACY



Our standard terms and conditions apply should this quote become an order.

For terms & conditions, please refer to our web site at www.copperandbrass.com

Any obvious damage must be noted on the material delivery documentation at the time of receipt. Tax exemption status documentation must be forwarded to credit department prior to order approval. All returned material subject to re-stock charge.

NOTE: A FUEL SERVICE CHARGE OF \$3.47 PER LINE ITEM WILL BE ADDED ON ALL INVOICES AT TIME OF ORDER.

COPPER AND BRASS SALES
A Division of ThyssenKrupp Materials NA, Inc.

CUSTOMER 20875		SHIP DATE 06/17/08 SHP		GROSS WEIGHT 414		QUOTE 39-364993-1		OF 5		PACKING LIST	
BILL TO: AERO DESIGN LTD.				WORK ORDER 		ORDER DATE 06/13/08 ORD					
SHIP TO: AERO DESIGN LTD. 2013-39TH AVENUE N.E. CALGARY AB CANADA T2E 6R7				01		DELIVERY DATE 06/20/08 DEL		SHIP BRANCH 38-VAN		WORK ORDER U78980	
19044 95A AVENUE, SURREY BRITISH COLUMBIA, CANADA V4N				Copper and Brass Sales Canada  A ThyssenKrupp Materials NA company ThyssenKrupp							
CUSTOMER P.O. NUMBER 8049		TERRITORY 82		ENTRY ID 38TJS		CUSTOMER SIGNATURE		DATE			
BUYER RICHARD		INSIDE SALES TIMOTHY J. SKIDMORE				QUANTITY		ORDERED		SHIPPED	
BUYER TELEPHONE (403) 250-8027		INSIDE SALES TELEPHONE (604) 882-3493 14020				INVENTORY		42.34 LB		42.00	
SHIP VIA		SHIPPING STATUS				BILLING		1.00 LT		1.00	
INTERNAL POOL-TO 39-EDM		COMPLETE X		PARTIAL		CANCEL		WAREHOUSE			
TO CUSTOMER COMMON/FRT-#2 BESTWAY				FOB ORIG		PACKED WITH OTHER GOODS					
BILL OF LADING				FREIGHT STATUS PPD		FINISHED GOODS LOCATION WARN LABEL:1001					
PART DESCRIPTION						020057-6					
RECT 6061-T6511 EXTR ALUMINUM BAR, 1/2 (+/- .009) X 6 (+/- .044) X 12 FT ML NO PROCESSING - 144" ML, okay to ship paid by cc											
** CREDIT CARD **						AMOUNT			\$114.73		
SPECIAL INSTRUCTIONS											
none											
FULL		SCRAP		FILLED BY PA		PACKED BY		Q/A AUDIT			
CUSTOMER RECEIVING HOURS 8-4pm				MAX SKID WEIGHT 500		LOADING INSTRUCTIONS HAND, FORK		MAXIMUM BUNDLE WEIGHT 500			
BOXES	BARS	CASES	CUSHIP	PKGS	SKIDS	BDLS 1	TUBES	CTNS	FLAT	COILS	
INSPECTION RECORD											

CERTIFICATE OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5682. We hereby certify that the material above complies with the following specifications:

ASTM-B221

AMS-QQ-A-200/8

ROHS COMPLIANT

TAG NO	QUANTITY	UOM	VENDOR	VEND PO	HEAT/LOT	PCS	TAG NO	QUANTITY	UOM	VENDOR	VEND PO	HEAT/LOT	PCS
P24554 00	42.00	LB	SAPA CA	0W79246	9961791	!							

CREDIT CARD CREDIT CARD CREDIT CARD

BRUCE M. MATTHEWMAN - General Manager: VANCOUVER
COPPER AND BRASS SALES CANADA IS A DIVISION OF THYSSENKRUPP MATERIALS, CA. LTD./LIEE

PRINTED 06/13/08 12:56 PM CONTROL NO 00086

COPPER AND BRASS SALES

MATERIAL TYPE ALUMINUM ALLOYS

PRODUCT DESIGNATION
1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSION POTENTIAL MAY BE PRESENT WHEN: DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH CERTAIN METAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION-PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER. CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS. CHRONIC OVEREXPOSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS. LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN. EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE. UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF IN THE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65)

IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL

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COPPER AND BRASS SALES

MATERIAL TYPE ALUMINUM ALLOYS

PRODUCT DESIGNATION
1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSION POTENTIAL MAY BE PRESENT WHEN: DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH CERTAIN METAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION-PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER. CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS. CHRONIC OVEREXPOSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

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CUSTOMER 20875		SHIP DATE 06/17/08 SHP		S WEIGHT		QUOTE 39-364993-3		OF 5		PACKING LIST	
BILL TO: AERO DESIGN LTD.				WORK ORDER 		ORDER DATE 06/13/08 ORD					
SHIP TO AERO DESIGN LTD. 2013-39TH AVENUE N.E. CALGARY AB CANADA T2E 6R7				01		DELIVERY DATE 06/20/08 DEL		SHIP BRANCH 38-VAN		SELL BRANCH 39-EDM WORK ORDER U78982	
19044 95A AVENUE, SURREY BRITISH COLUMBIA, CANADA V4N				Copper and Brass Sales Canada  A ThyssenKrupp Materials NA company ThyssenKrupp							
CUSTOMER P.O. NUMBER 8049		TERRITORY 82		ENTRY ID 38TJS		CUSTOMER SIGNATURE		DATE			
BUYER RICHARD		INSIDE SALES TIMOTHY J. SKIDMORE				QUANTITY		ORDERED		SHIPPED	
BUYER TELEPHONE (403) 250-8027		INSIDE SALES TELEPHONE (604) 882-3493 14020				INVENTORY		169.34 LB		169.00	
SHIP VIA		SHIPPING STATUS				BILLING		1.00 LT		1.00	
INTERNAL POOL-TO 39-EDM		COMPLETE X		PARTIAL		CANCEL		WAREHOUSE			
TO CUSTOMER COMMON/FRT-#2 BESTWAY				FOB ORIG		PACKED WITH OTHER GOODS		U78980			
BILL OF LADING				FREIGHT STATUS PPD		FINISHED GOODS LOCATION		WARN LABEL:1001			
PART DESCRIPTION										020332-3	
RECT 6061-T6511 EXTR ALUMINUM BAR, 1 (+/- .012) X 6 (+/.044) X 12 FT ML NO PROCESSING - 144" ML, okay to ship paid by cc											
** CREDIT CARD ** AMOUNT \$421.49 SPECIAL INSTRUCTIONS none											
FULL		SCRAP		FILLED BY PA		PACKED BY		Q/A AUDIT			
CUSTOMER RECEIVING HOURS 8-4pm		MAX SKID WEIGHT 500		LOADING INSTRUCTIONS HAND, FORK		MAXIMUM BUNDLE WEIGHT 500					
BOXES	BARS	CASES	CUSHP	PKGS	SKIDS	BOLS	TUBES	CTNS	FLAT	COILS	
INSPECTION RECORD											

CERTIFICATE OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5682. We hereby certify that the material above complies with the following specifications:

ASTM-B221	AMS-QQ-A-200/8	ROHS COMPLIANT	
TAG NO	QUANTITY UOM VENDOR VEND PO HEAT/LOT	PCS ! TAG NO	QUANTITY UOM VENDOR VEND PO HEAT/LOT PCS
F24572 00	169.00 LB SAPA CA 0W79298 10284774	!	

CREDIT CARD

CREDIT CARD

CREDIT CARD

BRUCE M. MATTHEWMAN

- General Manager: VANCOUVER

PRINTED 06/13/08 12:56 PM

CONTROL NO 00088

COPPER AND BRASS SALES CANADA IS A DIVISION OF THYSSENKRUPP MATERIALS, CA. LTD./LIEB

COPPER AND BRASS SALES

MATERIAL TYPE ALUMINUM ALLOYS

PRODUCT DESIGNATION
1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

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CUSTOMER 20875		SHIP DATE 06/17/08 SHP		GROSS WEIGHT		QUOTE 39-364993-4		OF 5		PACKING LIST	
BILL TO: AERO DESIGN LTD.				WORK ORDER 		ORDER DATE 06/13/08 ORD					
SHIP TO AERO DESIGN LTD. 2013-39TH AVENUE N.E. CALGARY AB CANADA T2E 6R7				01		DELIVERY DATE 06/20/08 DEL		SHIP BRANCH 38-VAN		SELL BRANCH 39-EDM WORK ORDER U78983	
19044 95A AVENUE, SURREY BRITISH COLUMBIA, CANADA V4N				Copper and Brass Sales Canada  A ThyssenKrupp Materials NA company ThyssenKrupp							
CUSTOMER P.O. NUMBER 8049		TERRITORY 82		ENTRY ID 38TJS		CUSTOMER SIGNATURE:		DATE:			
BUYER RICHARD		INSIDE SALES TIMOTHY J. SKIDMORE		QUANTITY		ORDERED		SHIPPED			
BUYER TELEPHONE (403) 250-8027		INSIDE SALES TELEPHONE (604) 882-3493 14020		INVENTORY		141.12 LB		141.00			
SHIP VIA		SHIPPING STATUS		BILLING		1.00 LT		1.00			
INTERNAL POOL-TO 39-EDM		COMPLETE X		PARTIAL		CANCEL		WAREHOUSE			
TO CUSTOMER COMMON/FRT-#2 BESTWAY				FOB ORIG		PACKED WITH OTHER GOODS U78980					
BILL OF LADING				FREIGHT STATUS PPD		FINISHED GOODS LOCATION		WARN LABEL:1001			
PART DESCRIPTION										020336-4	
RECT 6061-T6511 EXTR ALUMINUM BAR, 1 (+/- .019) X 10 (+/- .074) X 12 FT ML NO PROCESSING - 144" ML											
** CREDIT CARD ** AMOUNT \$359.27											
SPECIAL INSTRUCTIONS											
none											
FULL		SCRAP		FILLED BY PA		PACKED BY		Q/A AUDIT			
CUSTOMER RECEIVING HOURS 8-4pm		MAX SKID WEIGHT 500		LOADING INSTRUCTIONS HAND, FORK		MAXIMUM BUNDLE WEIGHT 500					
BOXES	BARS	CASES	CUSHP	PKGS	SKIDS	BDLS	TUBES	CTNS	FLAT	COILS	
INSPECTION RECORD											

CERTIFICATE OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5682. We hereby certify that the material above complies with the following specifications:

ASTM-B221	AMS-QQ-A-200/8	ROHS COMPLIANT
TAG NO	QUANTITY UOM VENDOR VEND PO HEAT/LOT	PCS ! TAG NO QUANTITY UOM VENDOR VEND PO HEAT/LOT PCS
D71271 00	141.00 LB SAPA CA OW73499 958284	!

CREDIT CARD	CREDIT CARD	CREDIT CARD
BRUCE M. MATTHEWMAN	- General Manager: VANCOUVER	PRINTED 06/13/08 12:56 PM CONTROL NO 00089
COPPER AND BRASS SALES CANADA IS A DIVISION OF THYSSENKRUPP MATERIALS, CA, LTD./LIÉ		

COPPER AND BRASS SALES

MATERIAL TYPE ALUMINUM ALLOYS

PRODUCT DESIGNATION
1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

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CUSTOMER 20875		SHIP DATE 06/17/08 SHP		GROSS WEIGHT		QUOTE 39-364993-5		OF 5		PACKING LIST	
BILL TO: AERO DESIGN LTD.				WORK ORDER 		ORDER DATE 06/13/08 ORD					
SHIP TO: AERO DESIGN LTD. 2013-39TH AVENUE N.E. CALGARY AB CANADA T2E 6R7				01		DELIVERY DATE 06/20/08 DEL		SHIP BRANCH 38-VAN		SELL BRANCH 39-EDM WORK ORDER U78984	
CUSTOMER P.O. NUMBER 8049				TERRITORY 82		ENTRY ID 38TJS		19044 95A AVENUE, SURREY BRITISH COLUMBIA, CANADA V4N Copper and Brass Sales Canada A ThyssenKrupp Materials NA company  ThyssenKrupp			
BUYER RICHARD				INSIDE SALES TIMOTHY J. SKIDMORE		CUSTOMER SIGNATURE:		DATE:			
BUYER TELEPHONE (403) 250-8027				INSIDE SALES TELEPHONE (604) 882-3493 14020		QUANTITY		ORDERED		SHIPPED	
SHIP VIA				SHIPPING STATUS		INVENTORY		8.65 LB		9.00	
INTERNAL POOL-TO 39-EDM				COMPLETE X		PARTIAL		BILLING		1.00 LT	
TO CUSTOMER COMMON/FRT-#2 BESTWAY				CANCEL		WAREHOUSE					
BILL OF LADING				FOB ORIG		PACKED WITH OTHER GOODS		U78980			
				FREIGHT STATUS PPD		FINISHED GOODS LOCATION		WARN LABEL:1001			
PART DESCRIPTION						018508-2					
RD 6061-T6511 EXTR ALUMINUM ROD, 5/8 NO PROCESSING - 144" ML											
<div style="text-align: right;"> ** CREDIT CARD ** AMOUNT \$35.46 </div>											
SPECIAL INSTRUCTIONS											
none											
FULL		SCRAP		FILLED BY PA		PACKED BY		Q/A AUDIT			
CUSTOMER RECEIVING HOURS 8-4pm				MAX SKID WEIGHT 500		LOADING INSTRUCTIONS HAND, FORK		MAXIMUM BUNDLE WEIGHT 500			
BOXES	BARS	CASES	CUSHIP	PKGS	SKIDS	BDLS	TUBES	CTNS	FLAT	COILS	
INSPECTION RECORD											

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ASTM-B221	AMS-QQ-A-200/8	ROHS COMPLIANT	
TAG NO	QUANTITY UOM	VENDOR	VEND PO HEAT/LOT
F38099 00	9.00 LB	ALCOA	0W72494 9403442

CREDIT CARD CREDIT CARD CREDIT CARD
BRUCE M. MATTHEWMAN - General Manager: VANCOUVER
COPPER AND BRASS SALES CANADA IS A DIVISION OF THYSSENKRUPP MATERIALS, CA. LTD./Ltée

PRINTED 06/13/08 12:56 PM CONTROL NO 00090

COPPER AND BRASS SALES

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AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta
 T2E 6R7

Purchase Order

Date	P.O NO.
6/11/2008	8048

Vendor
API Ltd.

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION		QTY	RATE	AMOUNT
Material Purchase	Bolts	AN5-7A	2	3.75	7.50
Material Purchase	Bolts	AN5-6A	2	4.22	8.44
Material Purchase	Bolts	AN4-5A	2	5.27	10.54
Material Purchase	Screws	MS24693S272	1	11.72	11.72
Material Purchase	Bolts	AN5-12A	3	5.62	16.86
Material Purchase	Washers	NAS1149F0463P	5	2.34	11.70
Material Purchase	Washers	NAS1149F0363P	5	2.81	14.05
Total GST					4.04
Total				\$84.85	

Attention
Jeff

No.		Quantity	Part Number	Description	Price	Availability
1.	20		ANS-7A	BOLT		
2.	20		ANS-6A	BOLT		
3.	50		AN4-5A	BOLT		
4.	100		MS24693S272	SCREW (#10-32 x 1/2" long)		
5.	30		ANS-12A	BOLT		
6.	500		NAS1149F0463P	WASHER (AN960-416)		
7.	500		NAS1149F0363P	WASHER (AN960-10)		
8.						
8.						
10.						

FAX Asia 63-45-599-5464
 Calgary 888-322-8285
 Montreal 800-214-6575
 Memphis 800-950-1411
 Chicago 630-584-8037

API Technologies
 "The Next Step"

GOODYEAR
 "The Next Step"

Gill
 AIRCRAFT CORPORATION

APR Precision
 AIRCRAFT CORPORATION

API
 AEROSPACE PRODUCTS
 INTERNATIONAL

PRODUCT WANT LIST
 Circle One: Quote Order

Company Aero Design LTD.
 Phone 403-250-8027 Fax 403-250-8333 Date June 11/08
 P.O. # 8048 Contact Jeff

www.apiparts.com
 Asia 63-45-599-5490
 Calgary 888-322-8281
 Montreal 800-214-7404
 Memphis 800-950-0111
 Chicago 866-302-9274

Thank you for your order - I will call you when it's ready for pick up!

Megan @API

API

AEROSPACE PRODUCTS
INTERNATIONAL

PRODUCT WANT LIST

www.apiparts.com

Circle One: **Quote** **Order**

Asia 63-45-599-5490

Calgary 888-322-8281
Montreal 800-214-7404

Memphis 800-950-0111
Chicago 866-302-9274

Company AERO DESIGN LTD.

Phone 403-250-8027 Fax 403-250-8333 Date JUNE 11/08

P.O. # 8048 Contact JEFF

No.	Quantity	Part Number	Description	Price	Availability
1.	20	ANS-7A	BOLT		
2.	20	ANS-6A	BOLT		
3.	50	AN4-5A	BOLT		
4.	100	MS24693S272	SCREW (#10-32 x 1/2" long)		
5.	30	ANS-12A	BOLT		
6.	500	NAS1149F0463P	WASHER (AN960-416)		
7.	500	NAS1149F0363P	WASHER (AN960-10)		
8.					
9.					
10.					

**F
A
X**

Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies



GOODYEAR
#1 in Aircraft Tires

PRECISION
AIRMOTIVE CORPORATION





API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

PRICING LIST

NUMBER
80436580

DATE
06/13/2008

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 8048		ORDER NO. / DELIVERY NO. 392587 - 80436580					
SHIPPED VIA			DELIVERING PLANT API - Montreal			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
2		BOLT (PKG 10) AN5-7A	PA	8.34	3.75	7.50	
3		BOLT (PKG 10) AN5-12A	PA	12.50	5.62	16.86	
		Item Total				24.36	
		Canadian GST				1.22	

TOTAL
CAD

25.58

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoice. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Page 1 of 1
06/13/2008 15:46:42

Pack List



Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80436580
Document Date	06/12/2008
Purchase Order No.	8048
Purchase Order Date	06/11/2008
Sales Order Number	392587
Sales Order Date	06/11/2008
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	06/13/2008
Bill of Lading	
Total Weight	1.650 LB
Total Volume	3,274.503 IN3
Carrier	UPS CANADA

Item	Material	Material Description	Quantity	Weight	Batch Num
✓ 10	AN5-7A	BOLT (PKG 10)			
	Batches				
	0000161047	(PO:4500063203)	2 PAC	0.600 LB	
✓ 20	AN5-12A	BOLT (PKG 10)			
	Batches				
	0000225675	(PO:4500065898)	3 PAC	1.050 LB	

Shipping and Packing Instructions

Please ship to Calgary Branch

** CERTIFICATE OF CONFORMANCE **

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw



Return Policies

Warranty Information

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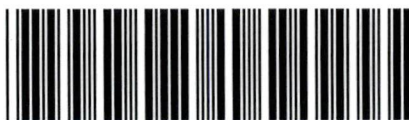
We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

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06/13/2008 15:43:27

Pack List

**Shipping Address**

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80436098
Document Date	06/11/2008
Purchase Order No.	8048
Purchase Order Date	06/11/2008
Sales Order Number	392587
Sales Order Date	06/11/2008
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	06/11/2008
Bill of Lading	
Total Weight	3.785 LB
Total Volume	3,291.005 IN3
Carrier	UPS CANADA

Item	Material	Material Description	Quantity	Weight	Batch Num
✓10	AN5-6A	BOLT (PKG 10)			
	Batches				
	0000062609 (PO:4500030992)		2 PAC	0.510 LB	
✓20	AN4-5A	BOLT (PKG 25)			
	Batches				
	0000141594 (PO:4500060976)		2 PAC	0.700 LB	
✓30	MS24693S272	MACHINE SCREW (PKG 100)			
	Batches				
	0000126574 (PO:4500061527)		1 PAC	0.350 LB	
✓40	NAS1149F0463	WASHER (PKG 100)			
	P				
	Batches				
	0000193540 (PO:4500061930)		5 PAC	1.250 LB	
✓50	NAS1149F0363	WASHER (PKG 100)			
	P				
	Batches				
	0000153591 (PO:4500061134)		5 PAC	0.975 LB	

Return Policies

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API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Page 2 of 2
06/13/2008 15:43:27

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Information

Document Number: 80436098

Item	Material	Material Description	Quantity	Weight	Batch Num
<div>Shipping and Packing Instructions Please ship to Calgary Branch</div>					

****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature



Return Policies

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API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

PRICING LIST

NUMBER
80436098

DATE
06/13/2008

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 8048		ORDER NO. / DELIVERY NO. 392587 - 80436098				
SHIPPED VIA			DELIVERING PLANT API - Montreal		CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
2		BOLT (PKG 10) AN5-6A	PA	9.38	4.22	8.44
2		BOLT (PKG 25) AN4-5A	PA	11.72	5.27	10.54
1		MACHINE SCREW (PKG 100) MS24693S272	PA	26.05	11.72	11.72
5		WASHER (PKG 100) NAS1149F0463P	PA	5.21	2.34	11.70
5		WASHER (PKG 100) NAS1149F0363P	PA	6.25	2.81	14.05
Item Total						56.45
Canadian GST						2.83

TOTAL
CAD

59.28

Return Policies

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M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001
www.mmaero.com

INVOICE NUMBER

P07958

PAGE 1 OF 1

SOLD TO:

000272

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7



ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.	
PO8047		06/17/08	UPS GRD CAN COLL	CREDIT CARD		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	50	NAS6206-12 BOLT TARIFF: 7318.15.2000 *** SHIPPED 1 CTN *** # 1=CTN 5# 0 OZ. FREIGHT ACCT# 1016Y4 TEL# 403-250-8027 DIMENSIONS: 9X9X8	2.150	EA	0	50	107.50
						SUBTOTAL :	107.50
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
blf	72MP82	SHIPPED ON 06/17/08					TOTAL : U.S. CURRENCY
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE							

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

ORIGINAL INVOICE

Director of Worldwide Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. **TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. **CONDITION:** Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. **DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. **TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. **HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. **FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. **DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. **SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. **GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001
www.mmaero.com

INVOICE NUMBER

P07958

PAGE 1 OF 1

SOLD TO:

000272

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7



ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.		
PO8047		06/17/08	UPS GRD CAN COLL	CREDIT CARD		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	50	NAS6206-12 BOLT TARIFF: 7318.15.2000 *** SHIPPED 1 CTN *** # 1=CTN 5# 0 OZ. FREIGHT ACCT# 1016Y4 TEL# 403-250-8027 DIMENSIONS: 9X9X8		2.150	EA	0	50	107.50

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

ORIGINAL INVOICE

Director of Worldwide Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection

OMB No. 1651-0098
Approved through 02/28/2009
See back of form for Paper-
work Reduction Act Notice.

**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

Please print or type

19 CFR 181.11.181.22

1. EXPORTER NAME AND ADDRESS M & M AEROSPACE HARDWARE, INC. 10000 NW 15 TERRACE MIAMI, FL 33172 TAX IDENTIFICATION NUMBER: 06-1209796		1. BLANKET PERIOD (DD/MM/YY) FROM TO	
3. PRODUCER NAME AND ADDRESS Available Upon Request TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS AERO DESIGN LTD 2013-39TH AVENUE NORTH EAST CALGARY, AB CANADA T2E 6R7 TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
NAS6206-12 BOLT	7318.15.2000	B	NO. 2	\$107.50	USA
INVOICE# P07958				\$107.50	

I CERTIFY THAT:

* THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

* I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

* THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICAL 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

* THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 		11b. COMPANY M & M AEROSPACE HARDWARE, INC.	
11c. NAME (Print or type) GENERAL OFFICE		11d. TITLE OFFICE MANAGER	
11e. DATE (DD/MM/YY) 17/06/08	11f. TELEPHONE NUMBER (Voice) 305-592-5155	(Facsimile) 305-592-7972	



M & M Aerospace Hardware, Inc.



SO:72MP82

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

INVOICE NUMBER

P07958

PAGE 1

SOLD TO:




000272



AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.		
PO8047		06/17/08	UPS GRD CAN COLL	CREDIT CARD		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	50	NAS6206-12 BOLT			EA	0	50	
		*** SHIPPED 1 CTN *** # 1=CTN 5# 0 OZ. FREIGHT ACCT# 1016Y4						
								
		TEL# 403-250-8027						
		DIMENSIONS: 9X9X8						
blf	72MP82	SHIPPED ON:06/17/08						
INVOICE#.....		P07958						
ORDER#.....		72MP82						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE								

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

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PACKING SLIP



Director of Worldwide Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF



M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

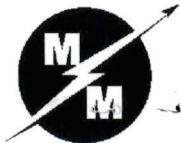
5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & M Aerospace Hardware, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: PO8047



Certificate N° 555a



Jason Lewis
Vice President of Quality



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
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FIRM: AERO DESIGN LTD

PURCHASE ORDER#: PO8047



Certificate N° 555a



Jason Lewis
Vice President of Quality

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

Date	P.O NO.
5/28/2008	8046

Vendor
Ralph's Arctic Cat
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Latch Cord	20	5.47	109.40
	Total GST			5.47
		Total CAD		\$114.87

Ralph's Arctic Cat / Yamaha Motorsports

#5, 2220-32 Avenue N.E
Calgary, Alberta T2E 6T4
403-291-4868

Invoice

Ticket Number: 59886

Salesperson: Calyn Wichert

Cashier: Calyn Wichert

Date: 5/28/2008

Sold To:

Aero Design
2013 39 Ave NE
Calgary, AB T2E 6R7
403-250-8027

8046

Line Item Breakdown

Sold	S/O	Lay	P/U	Part Number	Src	Cat	Description	Price	Discount	Sold Now	Special Order	Bin
20				0115-306	AC	PM1	Latch Cord	\$6.44	\$5.47	\$109.48	\$0.00	2A13

Tax Detail Breakdown

SALES TAX - GST: 5 % \$5.47
SALES TAX - PST: % \$0.00

	Sold Now/Pickup	Special Order/Layaway
Total GST:	\$5.47	\$0.00
Total PST:	\$0.00	\$0.00

Summary

Subtotal	\$128.80	\$0.00
Less Discount	\$19.32	\$0.00
Special Handling	\$0.00	\$0.00
Taxable Subtotal	\$109.48	\$0.00
Total GST Tax	\$5.47	\$0.00
Total PST Tax	\$0.00	\$0.00
Non-Taxable Subtotal		\$0.00
Invoice Total	\$114.95	\$0.00
Amount Applied to this Invoice	\$0.00	
Amount To Collect Now	\$114.95	\$0.00
Total Amount Due		\$114.95
Mastercard		\$114.95

Business Number: 89797 1685

Thank You For Your Business!

NO RETURNS ON ELECTRICAL PARTS!
30% RESTOCKING ON ALL PARTS, ACCESSORIES & CLOTHING

I UNDERSTAND AND AGREE THAT ANY PERFORMANCE MODIFICATIONS AND/OR PERFORMANCE PARTS ADDED TO MY MACHINE WILL VOID MY MACHINE WARRANTY!
NO RETURNS ON PARTS, ACCESSORIES & CLOTHING AFTER 7 DAYS!!

www.ralphsmotorsports.com

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	8043
Date	May 21/08

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat 4 Long Beams 4 Med Beams 4 Short Beams			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00

Purchase Order

Date	P.O NO.
5/13/2008	8042

Vendor
Unified Alloys
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	SS Tubing ASTM A269/A213 3/8 x 0.065w T316	20		0.00
	Total GST			0.00
		Total	CAD	\$0.00



Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

SELLING WAREHOUSE SHIPPING WAREHOUSE PAGE DATE PACKING SLIP NUMBER

CALGARY

CALGARY

1 05/13/2008 14:19

CS-127754 / 001

SOLD
TO

AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

SHIP
TO

AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

CUSTOMER P.O. NUMBER

ORDERED BY

PROV. LIC. NO.

SALESMAN

TERMS

8042

JEFF

DOROTHY EGGINTON

NET 30 DAYS

ORDER DATE

SHIP DATE

F.O.B.

SHIP VIA

PPD

COLL

CUSTOMER NUMBER

05/13/2008

UNIFIED ALLOYS (CGY) WAREH

P-UP WEDNESDAY AM

CALL

0000442 / 01

ITEM

PRODUCT CODE

DESCRIPTION

ORDERED

SHIPPED

BACK ORDER

UOM

HEAT/TRACE NUMBER

SEAMLESS STAINLESS TUBING, COLD WORKED, BRIGHT ANNEALED, AW
ASTM A269/A213, EDDY OR HYDRO TESTED, MAXIMUM HARDNESS RB80

2

38065316

3/8" O.D. X .065 WALL T316/L SMLS 20 FOOT

20.00

20

A

FT

512534

TOTAL NET WEIGHT

4.3040

RECEIVED BY

SHIPPED BY

Mar 3 13

QUALITY CONTROL INSPECTOR

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE

A trademark of Unified Alloys Ltd. used by Unified Alloys (Calgary) a partnership under license.

P/S - CAL (01/08) G.S.T. REGISTRATION # R 121669501

CUSTOMER COPY

TERMS AND CONDITIONS OF SALE

1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.
2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.
3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.
6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

RETURNS

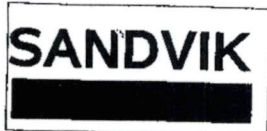
7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.



Sandvik Materials Technology Canada Tube Production Unit

425 McCartney Street
Arnprior, Ontario, Canada K7S 3P3
(613) 623-6501 Fax:(613) 623-7243

07/01/24 7:30:1
Page - 1

Certified Material Test Report

Customer

SANDVIK MATERIALS TECH. NAFTA
425 MCCARTNEY ST
ARNPRIOR, ON K7S 3P3
CANADA

Ship To

UNIFIED ALLOYS (CALGARY)
1 7408 40TH SE
CALGARY, AB T2C 2L6
CANADA

Sales Order

8123

Item Number

16064

Mill Order

00031691

Customer Order and Item

013422 3

Specifications

ASTM A213-05c/A269-04/A511-04 ASME SA213-04 ED 06 Ad EAW
CD80INST-R12 EN 10204 3.1 NACE MR-0175

Tag

UNIFIED ALLOYS (CALGARY) CP35400
CALGARY ALT2C 2L6

Material

TP316/TP316L MT316/MT316L
Seamless Stainless Steel Tubing
3/8" Avg OD X .065" Avg Wall
9.53 mm Avg OD X 1.65 mm Avg Wall

Work Order/ Heat No	No Of Pieces	Total Length	UOM	Net Total Weight	UOM
328929 512534	130	2,600.00	FT	257.70	KG

Heat Analysis

Heat No	C	Si	Mn	P	S	Cr	Ni	Mo	Co	Cu	N
512534	.021	.45	1.85	.027	.009	16.76	12.49	2.05	.130	.30	.026
Melt Source: Sandvik, Sweden						Melt Method: Electric Furnace					

Product Analysis

512534	.020	.45	1.82	.027	.007	16.82	12.50	2.04	.130	.29	.030
--------	------	-----	------	------	------	-------	-------	------	------	-----	------

Mechanical Tests

Work Order	ASTM E8 0.2% YS test KSI	ASTM E8 ULT test KSI	ASTM E8 %EL 2" test	HARDNESS RB ASTM E18
328929	44	88	56	79 79

Additional Tests

ASTM A450 FLARE - Acceptable
ASTM A450 FLATTENING - Acceptable

Eddy Current Examination - Acceptable.

Seamless, Cold Finished, Bright Annealed & Quenched

No weld repair has been performed on this material

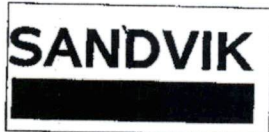
Traceability is through Work Order number linemarked on tubes

Country of origin: Canada

This material has not come in contact with mercury or mercury-containing compounds

This certification affirms that the contents of the report are correct and accurate and that all test results and

CP-35400 38005312



**Sandvik Materials Technology Canada
Tube Production Unit**

425 McCartney Street
Arnprior, Ontario, Canada K7S 3P3
(613) 623-6501 Fax:(613) 623-7243

2/2
07/01/24 7:30:1
Page - 2

Certified Material Test Report

SO: 8123
MO: 00031691

operations performed by Sandvik Materials Technology Canada or our subcontractors are in compliance with the material specification

The material is manufactured according to a quality system, approved and registered to ISO 9001:2000 certificate number GOT0860012/W which expires November 30, 2007

This Certificate is produced electronically and is valid without signature

Quality Assurance: Bonnie Hamilton, Quality Assurance Manager
Julie Recoskie, Certificate

Revisions 07/01/24

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	8041
Date	May 8/08

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat - Sky White 1 Lid 14 Beams			0.00
2	Powder Coat - Vulcan Black 1 Basket w/ Lid			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00

PACKING SLIP

TOP GUN COATINGS INC.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3

PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

TO: AERO DESIGN
2013 - 39 AVENUE N.E.
CALGARY, AB T2E 6R7
PH: (403) 250-8027 FAX: (403) 250-8333

DATE: MAY 13, 2008
INVOICE NO: 35519
PO NO: 8041
ATTN: ART

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
1	LID	\$25.00	\$25.00
14	SUPPORT ARMS	\$20.00	\$280.00
	POWDER: VULCAN BLACK		
1	BASKET WITH LID (2 PCS)	\$150.00	\$150.00
	TOTAL: 17 PCS		

SUB-TOTAL	\$455.00
GST (5%)	\$22.75
SHIPPING & HANDLING	
TOTAL DUE	\$477.75

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

D. Maxwell 3:00pm

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

Date	P.O NO.
5/2/2008	8038

Vendor
Metal Supermarkets
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Crew Tube 3/4 x 3/4 x 0.065	576	0.13	75.46
	Total GST			3.77
		Total CAD		\$79.23

Supermarkets CALGARY
3, 3716 56 Ave SE
CALGARY, AB
T2C 2B5



**Metal
Supermarkets®**
The Convenience Stores of the Metal Industry™

Phone: (403) 720-2267
Fax: (403) 720-2268
GST #: 119898427

INVOICE # 510-73744

IC

Date 02-May-08

Bill to:	39
AERO DESIGN LTD. 2013-39 AVE NE CALGARY, AB T2E 6R7 TED BURGEIN (403) 250-8027 (403) 250-8333	

Shipment to:
 TED BURGEIN

Prepared by: BILL		Order #	P.O. #	Shipment	F.O.B.	Terms
		24155	8038	Pick-up	Our Plant	Net 30
Qty	Product	Unit of Measure	Unit Price	Comment	Total	
2	CTSQ/34065 CREW TUBE SQUARE .750 X .750 X .065	288.00 INCH	0.1310		\$75.46	
Add'l Cost					Sub TOTAL	\$75.46
					Add'l Costs	\$0.00
					GST	\$3.77
					PST	\$0.00
					TOTAL	\$79.23

Thank-you for your business !!

INVOICE COPY

Signature

Est Carriere

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	8037
Date	Apr 23/08

Vendor:	
Name:	Laser Equation Inc.
Address:	#9,1236-38th Ave N E Calgary, Alberta T2E 6N2
Phone:	403-250-2603
Fax:	403-735-5123
Attention:	0
Currency:	CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

LASER EQUATION LTD.

2018 41st Avenue N.E.
Calgary, AB, Canada T2E 8Z7
Phone (403) 250-2603

GST Registration #: 86419 2448

Bill To:

Aero Design Ltd.
2013 39 Ave. N.E.
Calgary AB T2E 6R7

Invoice #: 328196

Date: 4/28/08

Your P.O.#: 8037

Shipping #: 36886

Ship To:

2013 39 Ave. N.E.
Calgary AB T2E 6R7

Quantity	Description	Price Per	Total
4	Lock Leaver	\$24.37	\$97.48

SALE AMOUNT \$97.48

Tax Amount \$4.87

You pay this amount \$102.35

Payment due in 28 days.
We appreciate your business!

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

Date	P.O. No.
4/16/2008	8036

FAXED
3:03
APRIL 21ST

Vendor
Sureway Metal Systems Ltd. P.O. Box 10, Stn T Calgary, Alberta T2H 2G7 ATTN: BRIAN 243-6457

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 250 8027 (TEL) 250 8333 (FAX)

Description	Qty	Rate	Amount
1-1/2" x 1-1/2" x 1/8" wall Square Tubing - Steel	72	2.11	151.92
3/4" x 3/4" x 0.065" wall Square Tubing - Steel	48	0.58	27.84
1-1/2 x 1-1/2 x 1/16" Angle - Steel	20	0.84	16.80
GST On Purchase 1/8"		5.00%	9.83
THANK YOU PLEASE DELIVER @ REAR DOOR S. O'NEILL 723-3946 ATTN: BRIAN 4520 8400 0178 3252 06/08 CHARLES EDWARD BURGAIN [Signature]			
Total			\$206.39

APR-16-2008(WED) 13:40 SUREWAY WAREHOUSE
APR-16-2008(WED) 13:27 SUREWAY METALS
APR-16-2008 14:19 FROM: AERO DESIGN 14032508333

(FAX) 403 723 3046
(FAX) 403 243 6457
TO: 2436457

P. 001/001
P. 001/001
P. 1

AERO DESIGN LTD.

2013 - 39th Ave N. E., Calgary, Alberta, T2E 6R7

aerodesign@telusplanet.net

F A X C O V E R S H E E T

DATE: April 16, 2008
TO: Sureway Metals

TIME: 2:20 PM
PHONE: 287-2742
FAX: 243-6457

FROM: S. Fahey
Aero Design Ltd.

PHONE: 403-250-8027
FAX: 403-250-8333

Number of pages including cover sheet: 1

RE: REQUEST FOR QUOTE

Please quote on the availability and price for the following items:

Description	Qty	Price Per ft.	Subtotal
1-1/2" x 1-1/2" x 1/8" Square Steel Tubing	60'	\$2.11	48' or 72' (stock)
1-1/2" x 1-1/2" x 1/8" Angle Steel	20'	\$4.84	(stock)
3/4" x 3/4" x 0.065" Square Steel Tubing	40'	\$1.58	48' only (stock)
4" Schedule 40 Steel Pipe	8'	\$9.47	21' only (4 1/2" OD stock)
Delivery			
TOTAL		CONS	

Thanks,

Steven

STEVEN -
GST EXTRA
BRIAN @
SUREWAY

AERO DESIGN LTD.2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7

aerodesign@telusplanet.net

F A X C O V E R S H E E T

DATE: April 16, 2008
TO: **Sureway Metals**

TIME: 2:20 PM
PHONE: 287-2742
FAX: 243-6457

FROM: S. Fahey
Aero Design Ltd.

PHONE: 403-250-8027
FAX: 403-250-8333

Number of pages including cover sheet: 1

RE: REQUEST FOR QUOTE

Please quote on the availability and price for the following items:

Description	Qty	Price	Subtotal
		Per ft.	
1-1/2" x 1-1/2" x 1/8" Square Steel Tubing	60'		
1-1/2" x 1-1/2" x 1/8" Angle Steel	20'		
3/4" x 3/4" x 0.065" Square Steel Tubing	40'		
4" Schedule 40 Steel Pipe	8'		
Delivery			
TOTAL		CDN\$	

Thanks,

Steven

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	8035
Date	Apr 10/08

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.
Calgary, AB T2E 6M3

Phone: 250-5393

Fax: 250-5392

Attention: Hugh

Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

Date	P.O. No.
4/09/2008	8034

Vendor
M & M Aerospace P.O.Box 025263 Miami, Fl 33102-5263

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Description	Qty	Rate	Amount
Huckmax HR3213-4-02 Rivet	1,000	0.37	370.00
		Total	\$370.00

Jeff Clarke

From: Dana Soboleske [dana_soboleske@mmaero.com]
Sent: Wednesday, April 09, 2008 3:33 PM
To: jeff@aerodesign.ca
Subject: Re: Quote Please

At 05:23 PM 4/9/2008, you wrote:

Dana,

Please quote on the following:

500x HR3213-4-02 HuckMax rivet	STOCK .43/EA 1000 @ .37/EA
500x CR3213-4-02 CherryMax rivet	STOCK .65/EA 1000 @ .47/EA

Regards,

Dana Soboleske

M&M Aerospace Hardware, Inc.

Phone: (310) 900-1321

Fax: (310) 900-1319

1. Quote is valid for 30 days unless otherwise specified. 2. All quotations from stock are subject to prior sale. 3. All shipments will be FOB Miami FL, unless otherwise specified. 4. Quoted price is inclusive of a standard M&M Certificate of Conformance. Additional charges may apply for a revised or special Certificate of Conformance, Test Report, Raw Material Certificate, or other quality document. 5. Any request to cancel, postpone or suspend an order must be in writing, and will be accepted by M&M only upon terms that will indemnify M&M against loss.

Please also quote on quantity of 1000 if there is a price break.

Thank you.

Jeff Clarke

AERO Design Ltd.

4/10/2008

M & M Aerospace Hardware, Inc.

P.O. BOX 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
<http://www.mmaero.com>

ATTN: E. Burgoin
RE: Order(s) Shipped on 04/16/2008
TO: Aero Design Ltd
SALES REP: Dana Soboleske

PURCHASE ORDER	LOCATION	ORDER#	INVOICE#	INVOICE\$	SHIP VIA/TRACKING	ITEM#	QTY	UM	PART NUMBER
8034		71TEN8	M42496	370.00	UPS GRD CAN COLL 1Z3631596660551445		1,000	EA	HR3213-4-02

[shipto] 2013-39th Avenue North East Calgary, Ab Canada T2e 6r7

END OF NOTIFICATION

* Indicates Partial Quantity

04/16/08 08:03 PM EDT 305 507-7191 M & M Aerospace Hardware Page 1 of 1 #889939



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

SO:71TEN8

INVOICE NUMBER

M42496

PAGE 1

SOLD TO:




000272



AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO. 8034		DATE 04/16/08	SHIP VIA UPS GRD CAN COLL		TERMS CREDIT CARD		F.O.B. FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	1000	HR3213-4-02 HUCKMAX RIVET			EA	0	1000	
*** SHIPPED 1 CTN ***								
# 1=CTN 4# 0 OZ.								
FREIGHT ACCT# 1016Y4								
								
TEL# 403-250-8027								
DIMENSIONS: 9X9X8								
rmc	71TEN8	SHIPPED ON:04/16/08						
INVOICE#.....		M42496						
ORDER#.....		71TEN8						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1933, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP



Director of Worldwide Quality



ON RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS.

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

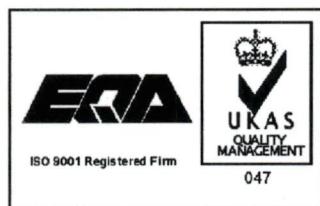
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & M Aerospace Hardware, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 8034

QUANTITY	U/M	PART-NUMBER	CUST REF#	CCODE
1000	EA	HR3213-4-02		



Certificate N° 555a


Jason Lewis
Vice President of Quality

04/16/08



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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PURCHASE ORDER#: 8034

QUANTITY	U/M	PART-NUMBER	CUST REF#	CCODE
1000	EA	HR3213-4-02		



Certificate N° 555a


Jason Lewis
Vice President of Quality

04/16/08

Purchase Order

Date	P.O NO.
4/8/2008	8033

Vendor
Metal Supermarkets
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	SS 304 round 3"	8	17.92	143.36
	Cutting Fee	1	1.00	1.00
	Total GST			7.22
		Total CAD \$151.58		

Metal Supermarkets CALGARY
Bay 3, 3716 56 Ave SE
CALGARY, AB
T2C 2B5



**Metal
Supermarkets®**
The Convenience Stores of the Metal Industry™

Phone: (403) 720-2267
Fax: (403) 720-2268
GST #: 119898427

INVOICE # 510-72475

IC

Date 08-Apr-08

Bill to: 39

AERO DESIGN LTD.

2013-39 AVE NE
CALGARY, AB
T2E 6R7

TED BURGEIN

(403) 250-8027

(403) 250-8333

Shipment to:

TED BURGEIN

Prepared by: JEN

Order #

P.O. #

Shipment

F.O.B.

Terms

22525

8033

Pick-up

Our Plant

Net 30

Qty	Product	Unit of Measure	Unit Price	Comment	Total
1	SR304/3 SS ROUND 304 3.000	8.00 INCH	17.9199		\$143.36

Add'l Cost Cut \$1.00

Sub TOTAL \$143.36

Add'l Costs \$1.00

GST \$7.22

PST \$0.00

TOTAL \$151.58

Thank-you for your business !!

INVOICE COPY

Signature

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

Date	P.O NO.
4/8/2008	8033

Vendor
Metal Supermarkets
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	Cutting Fee	1	1.00	1.00
	Total GST			7.22
		Total CAD \$151.58		

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta



T2E 6R7

Purchase Order

Date	P.O. No.
3/31/2008	8032

Vendor
Avio-Diepen Fax: 1-770-996-8430 Attention: Lewis

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Description	Qty	Rate	Amount
Purchase of project materials - Ancra type studs: p/n 40088-14 Payment in US Dollars, paid by credit card. Ship Via UPS account 1016Y4 Signature:  (President, Aero Design Ltd.) VISA # 4520 8480 0178 3252 EXP. 06/08 CHARLES EDWARD BURGAIN 	100	15.61	1,561.00
		Total	\$1,561.00

FXED
2:45
1 PAGE

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

EXPORT INVOICE

Number : 380910 Page 1 of 1
Date : 2008-06-17
Contact: Debbie Almond
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

1

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 8032
Your VATNo :
Our VATno : -
Our orderno : 310310/AER736

Prices : EX WORKS ATLANTA
Delivery : EX WORKS ATLANTA
Customs : Free -
Transport : UPS GROUND TRACKING
Account no : 1016Y4

Criticality : Controlled Ship Date

It. Partno and description	Quantity	Unit	Unit-price	Disc%	Amount
001 40088-14: STUD TIEDOWN YOUR ITEM: 1 COUNTRY OF ORIGIN: UNITED STATES	100.0	EACH	15.61	0.0	1561.00
					USD 1561.00

APPLICABLE TO GOODS SUBJECT TO THE EAR
These commodities, technology or software were
exported from the U.S.A. in accordance with the
Export Administration Regulations (EAR).
Diversion contrary to U.S. law is prohibited.

This export invoice is issued for transportation
and customs purposes only.
DO NOT PAY ON THIS INVOICE
Original invoice will follow.

AVIO-DIEPEN INC.
561. AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

EXPORT INVOICE

Number : 380910 Page 1 of 1
Date : 2008-06-17
Contact: Debbie Almond
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 8032
Your VATNO :
Our VATNO : -
Our Orderno : 310310/AER736

Prices : EX WORKS ATLANTA
Delivery : EX WORKS ATLANTA
Customs : Free
Transport : UPS GROUND TRACKING
Account no : 1016Y4

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It. Partno and description	Quantity	Unit	Unit-price	Disc%	Amount
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USD 1561.00

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AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

PACKING LIST

Page 1 of 1

Number : 380910
Date : 2008-06-17
Contact: Debbie Almond
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 8032
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Prices : EX WORKS ATLANTA
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Customs : Free -
Transport : UPS GROUND TRACKING
Account no : 1016Y4

Criticality : Controlled Ship Date

It.	Partnumber	Description	Serialno	Quantity	Unit	RcptNo	Locatn	Certificate
						Line	TchCnd	
001	40088-14	STUD TIEDOWN		100.0	EACH	208259	21H103	
		YOUR ITEM: 1					9 MAN	CAD, CMA

THANK YOU FOR YOUR ORDER.
DA
12 WEEK LT

APPLICABLE TO GOODS SUBJECT TO THE EAR
These commodities, technology or software were
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Diversion contrary to U.S. law is prohibited.

Packinglist : 380910
Date : 17-06-2008

Page 1 of 1

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#####  ##  ##  ##  #####  ##  #####  ##  ##
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UPS ACCT# 10167Y4
THIS IS AN ORDER PAID BY CREDIT CARD.
DO NOT RELEASE TO CARRIER UNTIL INFORMED TO DO SO BY FINANCE.

AVID-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

CERTIFICATE OF CONFORMANCE

Number : 271461 Page 1 of 1
Date : 2008-06-17
Contact: Debbie Almond
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

1

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 8032

Our order no : 310310/AER736
Our packinglist no: 380910

It.	Partnumber	Description	Serialno	Quantity	Unit	TchCnd	Certno	source
001	40088-14	STUD TIEDOWN		100.0	EACH	MAN	652697-5	
		YOUR ITEM: 1						

We herewith certify that the parts listed are in accordance with the purchase order requirements.

Certificates are on file and may be reviewed upon request.

Only valid when stamped and signed by Q.C. authorized employees of Avio-Diepen, Inc.

Initials:

Stamp:



ANCRA
INTERNATIONAL LLC

4880 West Rosecrans Avenue
Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 652697-5

Customer
Order

30043197

Order
Date

05-12-08

Page

1

Ship To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Bill To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Ship Via: Special Instructions Contact: RAY HALL

Ship from: W ANCRA WEST HAWTHORNE

Freight Terms : SSI

Ord Ent By: AMurillo

Ln	Item	Description	Sell UM	Sell Qty Ship	To Stk UM	Bin Loc	Stock Qty To Ship	Shipped Qty/UM
----	------	-------------	------------	------------------	--------------	------------	----------------------	-------------------

6	40088-14	Facility W :STUD TIEDOWN	EA	100	EA	A-40	1	1
		Rev. Level: AA				STOCK	99	99

**** Special Instructions ****

SEND LIGHT AND SMALL SHIPMENTS VIA UPS GROUND//USE
USE ACCT 34249X

SEND HEAVY AND LARGE SHIPMENTS VIA YELLOW FREIGHT
USE-ACCT-21901009010001

CRITICAL **AVIO DIEPEN PO NUMBER MUST BE ON
FREIGHT COMPANY BILL OF LADING.//DO NOT INSURE

FOR ALL SEAT TRACK HEAT LOT NUMBER MUST BE ON C
OF C

SHIP: UPS GROUND

**FAA 8130-3 REQUIRED FOR PN: 40214-11 & 40384-10
& 40191-18**

Allocated: 06-10-08

Printed: 06-10-08 10:04:14

THIS IS A
TRUE COPY
CERTIFIED BY:





ANCRA
INTERNATIONAL LLC

4880 West Rosecrans Avenue
Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 652697-5

Customer Order		Order Date	Page
30043197		05-12-08	2

Ship To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Bill To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Ship Via: Special Instructions Contact : RAY HALL
Ship from: W ANCRA WEST HAWTHORNE Freight Terms : SSI

Ord Ent By: AMURILLO							
Ln Item	Description	Sell UM	Sell QtyShip	To Stk UM	Bin Loc	Stock Qty To Ship	Shipped Qty/UM

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE ABOVE STATED PART NUMBERS REPRESENTED ARE NEW AND HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH OUR QUALITY ASSURANCE MANUAL, ALL RELEVANT DRAWINGS, SPECIFICATIONS, PURCHASE ORDER REQUIREMENTS, AND LEGIBLY-MARKED IN ACCORDANCE WITH FAR 45.15, IF APPLICABLE.

AS SUCH, THESE PRODUCTS CONFORM TO CURRENT APPLICABLE AIRWORTHINESS REGULATIONS. ALL CHEMICAL, PHYSICAL OR FUNCTIONAL TEST REPORTS RELEVANT TO THE CERTIFICATION OF CONFORMANCE ARE ON FILE IN OUR QUALITY ASSURANCE OFFICE.

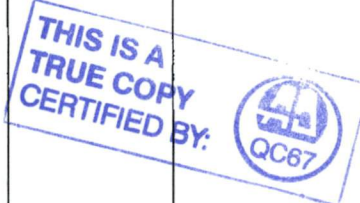
INSPECTOR

DATE

6/10/08

Shortage Claim Policy

Ancra customer is responsible for inspecting incoming shipments. Ancra must be notified within fifteen(15) days of receipt of shipment if material is not as ordered, quantity is either surplus or short, or if any damage has occurred in shipment. No claims submitted to Ancra will be accepted after fifteen(15) days of receipt.



Pay
Terms

NET 30

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

PACKING LIST

Page 1 of 1

Number : 380910
Date : 2008-06-17
Contact: Debbie Almond
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 8032
Your VATno :
Our VATno : -
Our orderno : 310310/AER736

Prices : EX WORKS ATLANTA
Delivery : EX WORKS ATLANTA
Customs : Free
Transport : UPS GROUND TRACKING
Account no : 1016Y4

Criticality : Controlled Ship Date

It.	Partnumber	Description	Serialno	Quantity	Unit	RcptNo	Locatn	Certificate
						Line	TchCnd	

001	40088-14	STUD TIEDOWN		100.0	EACH	208259	21H103	
		YOUR ITEM: 1					9 MAN	CAD, CMA

THANK YOU FOR YOUR ORDER.
DA
12 WEEK LT

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Packinglist : 380910
Date : 17-06-2008

Page 1 of 1

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UPS ACCT# 10167Y4

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AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

CERTIFICATE OF CONFORMANCE

Number : 271461 Page 1 of 1
Date : 2008-06-17
Contact: Debbie Almond
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 8032


Our order no : 310310/AER736
Our packinglist no: 380910

It.	Partnumber Description	Serialno	Quantity	Unit	TchCnd	Certno	source
001	40088-14 STUD TIEDOWN YOUR ITEM: 1		100.0	EACH	MAN	652697-5	

We herewith certify that the parts listed are in accordance with the purchase order requirements.

Certificates are on file and may be reviewed upon request.

Only valid when stamped and signed by Q.C. authorized employees of Avio-Diepen, Inc.

Initials: 

Stamp: 

Purchase Order

Date	P.O NO.
3/26/2008	8031

Vendor
Ryerson Canada Inc.
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Al Tread Plate 0.063" 48 x 120			0.00
	Total GST			0.00
		Total CAD \$0.00		



Packing List Shipping Order

MO #

7910 40TH STREET SE
7910 40TH STREET SE
PHONE (403) 250-2866

CALGARY AB T2C2Y3
CALGARY AB T2C2Y3

Page 1 of 1 03/26/08 22:14 CST
SO AP

SOLD TO:
496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

AB T2E 6R7

SHIP TO:
496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.

CALGARY

AB T2E 6R7

PHONE (403) 250-8027

Order Number

95-336259

Purchase Order

8031

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
INTEGRIS ROB LARDIE	Our Truck Prepaid/Allowe	300379	11 TF	TAXABLE	JEFF		03/27/2008
Bill of Lading:	Pro Bill:	Ship Approval:		Ship Date:		Order Date:	
						03/26/2008	

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	5548-4270	AL PLT TREAD 3003H22 BRIGHT C-102 .063 X 48 X 120		
Qty Comm: 1 Order Qty: 1 UEA Pcs: 1 1.00 UEA				
(1 -SKID 100)				
Cntrl: 95C77160 H: 07K00156 T: 070934201 1 pcs Loc FLOOR Wt: 1				
*** FILLED BY INITIALS: CR				

Customer/Driver Instructions:

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

PACKING LIST

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

Purchase Order

Date	P.O NO.
4/22/2008	8030

Vendor
Metal Supermarkets
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	SS Flat Bar 1/4 x 4	18	1.84	33.12
	Total GST			1.66
		Total CAD \$34.78		

permarkets CALGARY
s, 3716 56 Ave SE
CALGARY, AB
T2C 2B5



**Metal
Supermarkets®**
The Convenience Stores of the Metal Industry™

Phone: (403) 720-2267
Fax: (403) 720-2268
GST #: 119898427

INVOICE # 510-73160

IC

Date 22-Apr-08

Bill to:	39
AERO DESIGN LTD. 2013-39 AVE NE CALGARY, AB T2E 6R7 TED BURGEIN (403) 250-8027 (403) 250-8333	

Shipment to:
 TED BURGEIN

Prepared by: JEN

Order #	P.O. #	Shipment	F.O.B.	Terms
23428	8030	Pick-up	Our Plant	Net 30

Qty	Product	Unit of Measure	Unit Price	Comment	Total
1	SF304/144 SS FLAT 304 250 X 4.000	18.00 INCH	1.8401		\$33.12

Add'l Cost

Sub TOTAL	\$33.12
Add'l Costs	\$0.00
GST	\$1.66
PST	\$0.00
TOTAL	\$34.78

Thank-you for your business !!

INVOICE COPY

Signature

Ant Carriere

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7



Purchase Order

Date	P.O NO.
3/24/2008	8029

Vendor
ThyssenKrupp Materials NA
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	6061-T651 Al 3" Plate	1		0.00
	Total GST			0.00
Total CAD				\$0.00

CUSTOMER 208	SHIP DATE 04/04/08 SHP	GROSS WEIGHT 80	QUOTE 39-354509-1	OF PACKING LIST			
BILL TO: AERO DESIGN LTD.		WORK ORDER 	ORDER DATE 03/24/08 ORD				
SHIP TO AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY AB CANADA T2E 6R7		DELIVERY DATE 04/04/08 DEL	SHIP BRANCH 39 (25)	SELL BRANCH 39-EDM	WORK ORDER U70783		
CUSTOMER P.O. NUMBER CREDIT CARD		TERRITORY 90	ENTRY ID 38BGW	4143 101ST STREET, EDMONTON ALBERTA, CANADA T6E 0A4 ThyssenKrupp Materials NA Copper and Brass Sales Division  <i>8029</i> ThyssenKrupp Copper and Brass Sales is a division of ThyssenKrupp Materials NA, Inc.			
BUYER RICHARD		INSIDE SALES BOB G. WALKER		CUSTOMER SIGNATURE:		DATE:	
BUYER TELEPHONE (403) 250-8027		INSIDE SALES TELEPHONE (604) 882-3493 14010		QUANTITY	ORDERED	SHIPPED	
SHIP VIA		SHIPPING STATUS		INVENTORY	69.69 LB	70.00	
INTERNAL		COMPLETE X	PARTIAL	BILLING	1.00 LT	1.00	
TO CUSTOMER COMMON/FRT-		FOB ORIG		WAREHOUSE		1.00 PC	
BILL OF LADING		FREIGHT STATUS PPA		PACKED WITH OTHER GOODS			
				FINISHED GOODS LOCATION WARN LABEL:1001			
PART DESCRIPTION				090162-9			
6061-T651 ALUMINUM PLATE, 3.000 (+.085-0) -AERO DESIGN LTD., SAW 7.5" (+.063,-0) X 31" (+.063,-0) 39EDM ** OKAY TO SHIP - PAID BY CREDIT , CARD **							
** CREDIT CARD **				AMOUNT		\$349.66	
SPECIAL INSTRUCTIONS							
none							
FULL	SCRAP		FILLED BY USA		PACKED BY	Q/A AUDIT	
CUSTOMER RECEIVING HOURS 8-4pm		MAX SKID WEIGHT 500	LOADING INSTRUCTIONS HAND, FORK		MAXIMUM BUNDLE WEIGHT 500		
BOXWA	BARS	CASES	CUSHP	PKGS	SKIDS 1	BDLS	
TUBES		CTNS	FLAT	COILS			
INSPECTION RECORD							

CERTIFICATE OF COMPLIANCE
 We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products.
 The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds
 or call 248-233-5682. We hereby certify that the material above complies with the following specifications:

AMS-QQ-A-250/11

AMS 4027

ASTM-B209

ROHS COMPLIANT

TAG NO QUANTITY UOM VENDOR VEND PO HEAT/LOT
 1.00 PC PECHINE 0W50809 K04111

PCS : TAG NO
 :

QUANTITY UOM VENDOR VEND PO HEAT/LOT

PCS

CREDIT CARD

CREDIT CARD

CREDIT CARD

BRUCE M. MATTHEWMAN

- General Manager: EDMONTON

PRINTED 04/01/08 08:29 AM

CONTROL NO 00043

COPPER AND BRASS SALES

MATERIAL TYPE ALUMINUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSION POTENTIAL MAY BE PRESENT WHEN: DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH CERTAIN METAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION-PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER. CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS. CHRONIC OVEREXPOSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS. LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN. EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE. UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF IN THE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65)

IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL

- * If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use respiratory protection (P100, quantitative fit testing required) if exposures exceed the permissible limits.
- * The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- * Aluminum, in solid form and as contained in finished products presents no special health risk.
- * Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this pro

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ www.copperandbrass.com.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

Date	P.O NO.
3/20/2008	8027

Vendor
API Ltd.
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	AN4-7A	1		0.00
Material Purchase	AN4-10A	1		0.00
Material Purchase	AN4-13A	2		0.00
Material Purchase	AN4-14A	2		0.00
Material Purchase	AN4-15A	5		0.00
Material Purchase	AN4-16A	20		0.00
Material Purchase	AN4-17A	5		0.00
Material Purchase	AN4-20A	5		0.00
Material Purchase	AN4-21A	2		0.00
Material Purchase	AN4-22A	2		0.00
Material Purchase	AN4-23A	2		0.00
Material Purchase	AN6-15A	3		0.00
Material Purchase	AN6-17A	5		0.00
Material Purchase	AN6-20A	12		0.00
Material Purchase	MS21044N6	8		0.00
Material Purchase	AN6-14A	3		0.00
Material Purchase	AN6-20A	1		0.00
	Total GST			0.00
		Total CAD		\$0.00



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Pack List



Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number 80397437
Document Date 03/20/2008
Purchase Order No. 8027
Purchase Order Date 03/20/2008
Sales Order Number 358405
Sales Order Date 03/20/2008
Customer Number 5101060
Shipping Conditions Will Call
Incoterms
Cust Ship Acct
Delivery Date 03/20/2008
Bill of Lading
Total Weight 14.555 LB

Total Volume 1,992.053 IN3
Carrier WILL CALL

Item	Material	Material Description	Quantity	Weight	Batch Num
✓ 10	AN4-7A	BOLT (PKG 25)			
	Batches				
	0000040832 (PO:4500010339)		1 PAC	0.450 LB	
✓ 20	AN4-10A	BOLT (PKG 25)			
	Batches				
	0000172225 (PO:4500057163)		1 PAC	0.500 LB	
✓ 30	AN4-13A	BOLT (PKG 10)			
	Batches				
	0000056474 (PO:4500042411)		1 PAC	0.515 LB	
	0000154122 (PO:4500053105)		1 PAC	0.515 LB	
✓ 40	AN4-14A	BOLT (PKG 10)			
	Batches				
	0000057784 (PO:4500050126)		2 PAC	0.500 LB	
✓ 50	AN4-15A	BOLT (PKG 4)			
	Batches				
	S470420825 (PO:4500009363)		5 PAC	0.500 LB	
✓ 60	AN4-16A	BOLT (PKG 4)			
	Batches				

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

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Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Page 2 of 3
03/25/2008 12:41:15

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Information

Document Number: 80397437

Item	Material	Material Description	Quantity	Weight	Batch Num
✓ 70	0000050377 (PO:4500010339) AN4-17A Batches	BOLT (PKG 4)	15 PAC	1.500 LB	
✓ 80	0000161454 (PO:4500045563) AN4-20A Batches	BOLT (PKG 4)	5 PAC	0.650 LB	
✓ 90	0000091266 (PO:4500041539) AN4-21A Batches	BOLT (PKG 10)	5 PAC	0.675 LB	
✓ 100	0000044198 (PO:4500012990) AN4-22A Batches	BOLT (PKG 10)	2 PAC	0.700 LB	
✓ 110	0000074887 (PO:4500052000) AN4-23A Batches	BOLT (PKG 10)	2 PAC	0.750 LB	
✓ 120	0000033070 (PO:4500012990) AN6-15A Batches	BOLT (PKG 4)	2 PAC	0.800 LB	
✓ 130	0000029077 (PO:4500052000) AN6-17A Batches	BOLT (PKG 4)	3 PAC	0.750 LB	
✓ 140	0000104797 (PO:4500040546) AN6-20A Batches	BOLT (PKG 4)	5 PAC	1.250 LB	
✓ 150	0000044247 (PO:4500034355) MS21044N6 Batches	NUT, NYLON SELF LOCKING (PG 25)	12 PAC	0.900 LB	
	0000183421 (PO:4500056058)		8 PAC	3.600 LB	

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API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Page 3 of 3
03/25/2008 12:41:15

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Information

Document Number: 80397437

Item	Material	Material Description	Quantity	Weight	Batch Num
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Shipping and Packing Instructions

Please ship direct to customer, via Puro Air once the parts come in from Memphis on Monday

****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw



Return Policies

Warranty Information

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API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Page 1 of 1
03/25/2008 12:44:07

Pack List



Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80399038
Document Date	03/25/2008
Purchase Order No.	8027
Purchase Order Date	03/20/2008
Sales Order Number	358405
Sales Order Date	03/20/2008
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	03/26/2008
Bill of Lading	
Total Weight	0.825 LB
Total Volume	1,690.004 IN3
Carrier	WILL CALL

Item	Material	Material Description	Quantity	Weight	Batch Num
✓ 10	AN6-14A	BOLT (PKG 4)			
	Batches				
	0000148395 (PO:4500048143)		3 PAC	0.750 LB	
✓ 20	AN6-20A	BOLT (PKG 4)			
	Batches				
	0000044247 (PO:4500034355)		1 PAC	0.075 LB	

Shipping and Packing Instructions

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Authorized Signature

Rw

AO # 77-98
API # 11

Return Policies

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Returns Made Easy

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



NUMBER
80399038

DATE
03/25/2008

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

TOTAL
CAD

14.38

Return Policies

Warranty Information

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API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

PRICING LIST

NUMBER
80397437

DATE
03/25/2008

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 8027		ORDER NO. / DELIVERY NO. 358405 - 80397437					
SHIPPED VIA			DELIVERING PLANT API - Montreal			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
1		BOLT (PKG 25) AN4-7A	PA	11.56	5.20	5.20	
1		BOLT (PKG 25) AN4-10A	PA	15.32	6.89	6.89	
2		BOLT (PKG 10) AN4-13A	PA	7.71	3.47	6.94	
2		BOLT (PKG 10) AN4-14A	PA	6.17	2.78	5.56	
5		BOLT (PKG 4) AN4-15A	PA	9.87	3.45	17.25	
15		BOLT (PKG 4) AN4-16A	PA	3.45	1.55	23.25	
5		BOLT (PKG 4) AN4-17A	PA	4.11	1.85	9.25	
5		BOLT (PKG 4) AN4-20A	PA	2.99	1.35	6.75	
2		BOLT (PKG 10) AN4-21A	PA	11.82	5.32	10.64	
2		BOLT (PKG 10) AN4-22A	PA	10.07	4.53	9.06	
2		BOLT (PKG 10) AN4-23A	PA	9.25	4.16	8.32	
3		BOLT (PKG 4) AN6-15A	PA	5.96	2.68	8.04	
5		BOLT (PKG 4) AN6-17A	PA	6.37	2.87	14.35	
12		BOLT (PKG 4) AN6-20A	PA	12.13	4.25	51.00	
8		NUT, NYLON SELF LOCKING (PG 25) MS21044N6	PA	16.96	7.63	61.04	
		Item Total				243.54	
		Canadian GST				12.17	

TOTAL
CAD

255.71

Return Policies

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Purchase Order

Date	P.O NO.
3/24/2008	8026

Vendor
Top Gun Coatings
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Powder Coat Support Arms	22	20.00	440.00
	Steps	22	5.00	110.00
	Total GST			27.50
		Total CAD \$577.50		

www.topguncoatings.com

DATE: MARCH 24, 2008
INVOICE NO: 35171
PO NO: 8026
ATTN: JEFF CLARKE

SUB-TOTAL	\$550.00
GST (5%)	\$27.50
& HANDLING	
TOTAL DUE	\$577.50

THANK-YOU FOR YOUR ORDER

Purchase Order

Date	P.O NO.
3/13/2008	8025

Vendor
Top Gun Coatings
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Powder Coat Baskets	2	150.00	300.00
	Large Basket w/ Lid	1	225.00	225.00
	Total GST			26.25
		Total	CAD	\$551.25

TOP GUN COATINGS INC.



PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

DATE: MARCH 13, 2008
INVOICE NO: 35100
PO NO: 8025
ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
2	BASKETS 1 LID	\$150.00	\$300.00
1	X LARGE BASKET WITH LID	\$225.00	\$225.00
	P/U Mack 17108 9:45 H-Mc		
	5 PCS		

SUB-TOTAL	\$525.00
GST (5%)	\$26.25
SHIPPING & HANDLING	
TOTAL DUE	\$551.25

GST #122043409

THANK-YOU FOR YOUR ORDER

Authorized Signature

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

Date	P.O NO.
3/11/2008	8024

Vendor
Aircraft Spruce & Specialty Co.
Currency: USD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Piano Hinge MS20001P4	20		0.00
	Steel Tube	2		0.00
	Total GST			0.00
		Total USD	\$0.00	

DATE: 03/11/08

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIR., CORONA, CA 92878-4000
 AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA
 ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555
 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

**PLEASE RETURN THIS PORTION
 WITH YOUR REMITTANCE**

P.O. BOX 4000 • CORONA, CA 92878-4000

410708

CHARLES BURGOIN

2013 39TH AVENUE NE

CALGARY, AB T2E 6R7

CANADA

S
H
I
P
T
O
JEFF CLARKE
2013 39TH AVENUE NE
CALGARY, AB T2E 6R7

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.		INVOICE NO.	CUST. P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
795300		433600	8024	UPS STANDARD C	CREDIT CARD	03/11/08	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION			DISC.	UNIT PRICE	EXTENSION
20.00		03-00053-6 PIANO HINGE 6 FT # MS20001P4 COUNTRY OF ORIGIN USA					
2.00		03-08100-5 4130 STEEL TUBE 1-1/4X.156 5FT THANK YOU FOR YOUR ORDER					
<div></div>							
<p align="center">CERTIFICATE OF CONFORMANCE</p> <p>The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <div> James J. Irwin, President</div>							
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE	

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to: Aircraft Spruce West
225 Airport Circle
Corona, CA 92880
Attn: Customer Return

RETURN POLICY

CALL AIRCRAFT SPRUCE CUSTOMER SERVICE 1-800-861-3192
FOR RMA NUMBER BEFORE RETURNING ANY PRODUCT

PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the Invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. *All returns must be made to Aircraft Spruce West in Corona, CA.* Call first for return authorization and instructions.

RETURNED MERCHANDISE

Item Number	Description	Price

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

PLEASE SEND

Item Number	Description	Price

Reason for Return - Please check appropriate box:

- ☐ Wrong item Ordered ☐ Quality Unsatisfactory ☐ Arrived Late ☐ Other
☐ Defective ☐ Not As Described ☐ Wrong Item Sent ☐ Core Credit

NOTE: CREDIT CANNOT BE ISSUED WITHOUT **DETAILS** COMPLETED BELOW.

DETAILS:

Purchase Order

P.O. Number	8023
Date	Feb 26/08

Vendor:	
Name:	Acklands-Grainger Inc.
Address:	Bay 10, 3401 - 19 St. N.E. Calgary, AB T2E 6S8
Phone:	0
Fax:	0
Attention:	0
Currency:	CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

**ACKLANDS
GRAINGER®**

Invoice

Mailed by
ACKLANDS - GRAINGER INC.
BAY 10,3401 - 19 STREET NE
CALGARY AB T2E 6S8
(403) 250-7793

Shipped to
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7

Shipped by
CUSTOMER PICK UP

Your purchase order reference
8023

Invoice number
6088 0551474

Invoice date
February 26, 2008

Customer number
320177

Billed to
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7

Payment due
March 27, 2008

Total this invoice
\$6.28

Line Item	Mfr. code	Our item number	Your item number	Unit of measure	Quantity ordered	Quantity shipped	Status	Your unit price (\$)	Total price (\$)	GST	PST
	DMX	70130F		CN	2	2		2.99	5.98	Y	Y
	PAINT AEROSOL LIGHT GREY PRIM 120Z										
	DANGEROUS GOODS LIMITED QTY: 0.000 KG / 1.000 LT										
	ART 828-3355										
	AGX	CAT2008E		EA	1	1		0.00	0.00	Y	Y
	AGI 2008 IND CATALOGUE ENGLISH										

Total \$5.98
GST/HST \$0.30
PST \$0.00
Total owing \$6.28

Important messages about your invoice

■ Please pay this invoice. No statement will be sent.

To arrange for payment by electronic funds transfer (EFT), or if you need additional information, please call toll free 1-888-801-0007.

If you have questions about this invoice or your account, please contact us by fax or e-mail. Fax: 905-731-8151. E-mail: financialservices@agi.ca. Phone: 1-888-801-0007.

Please note that terms and conditions are enclosed.

Terms of sale

Payment due 30 days from invoice date.

Please detach here

GST number 88970-1272
TVQ number 1019602903

Page 1 of 1

**ACKLANDS
GRAINGER®**

Mailed by
Acklands-Grainger Inc.
90 West Beaver Creek Road
Richmond Hill, ON L4B 1E7

Payment slip

Please return this payment slip with your payment and make your cheque payable to Acklands-Grainger Inc.

Send payment to:
PO BOX 2110
WINNIPEG MB R3C 3R4

Invoice number 6088 0551474
Customer number 320177

Payment due March 27, 2008

Total this invoice \$6.28

Amount paid

\$

Y6102C AGENG 1286 xx1410(L) 001286
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7

Metal Supermarkets CALGARY
Bay 3, 3716 56 Ave SE
CALGARY, AB
T2C 2B5



**Metal
Supermarkets®**

The Convenience Stores of the Metal Industry™

Phone: (403) 720-2267
Fax: (403) 720-2268
GST #: 119898427

INVOICE # 510-70410

Date 25-Feb-08

IC

Bill to:	39
AERO DESIGN LTD. 2013-39 AVE NE CALGARY, AB T2E 6R7 TED BURGEIN (403) 250-8027 (403) 250-8333	

Shipment to:
 TED BURGEIN

Prepared by: DANOMITE		Order #	P.O. #	Shipment	F.O.B.	Terms
		19897	8022	Pick-up	Our Plant	Net 30
Qty	Product	Unit of Measure	Unit Price	Comment	Total	
2	CSH 036 CR SHEET 20G	225 SQ FT	3.4200		\$15.39	

Add'l Cost

Sub TOTAL \$15.39

Add'l Costs \$0.00

GST \$0.77

PST \$0.00

TOTAL \$16.16

Thank-you for your business "

PAID
1328

INVOICE COPY

Signature

Art Carriere

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

Date	P.O NO.
2/25/2008	8022

Vendor
Metal Supermarkets
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	20 Ga. CR Sheet	4.5	3.42	15.39
	Total GST			0.77
		Total CAD		\$16.16

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

FAXED
11:05
1 PAGE

Purchase Order

DATE	P.O. NO.
2/22/2008	8021

Vendor
Indalex Rick Reining ATTN: DEBRA SHATLEY 866-260-0441

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

→ LILIANA
866-245-2538

FAXED
12:10
1 PAGE

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Aluminum Step Extrusion (in kilograms) Supply as per Quote 3743 Subject to Sample Approval	500	5.50	2,750.00
	Total GST			137.50
NOTE: PLS SUPPLY IN 24 FOOT LENGTHS (STANDARD TOLERANCE 150K) STF.				
LILIANA 1-866-250-6273 INDALEX LENGTHS TO CUT? 866-245-2538 FAX				
Total			\$2,887.50	

AD PN 78230

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

FAXED
11:50

Purchase Order

DATE	P.O. NO.
2/15/2008	8017

Vendor
Indalex Rick Reining

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Tooling - Extrusion Die for Helicopter Step Extrusion Reference Quote 3743	1	1,600.00	1,600.00
	Total GST			80.00
			Total	\$1,680.00

TEXAS

27 H
1st Friday

P.O.

500 Kg

Subject

6

Sample
Approval.

P.O.

500 kg.

Per Quat

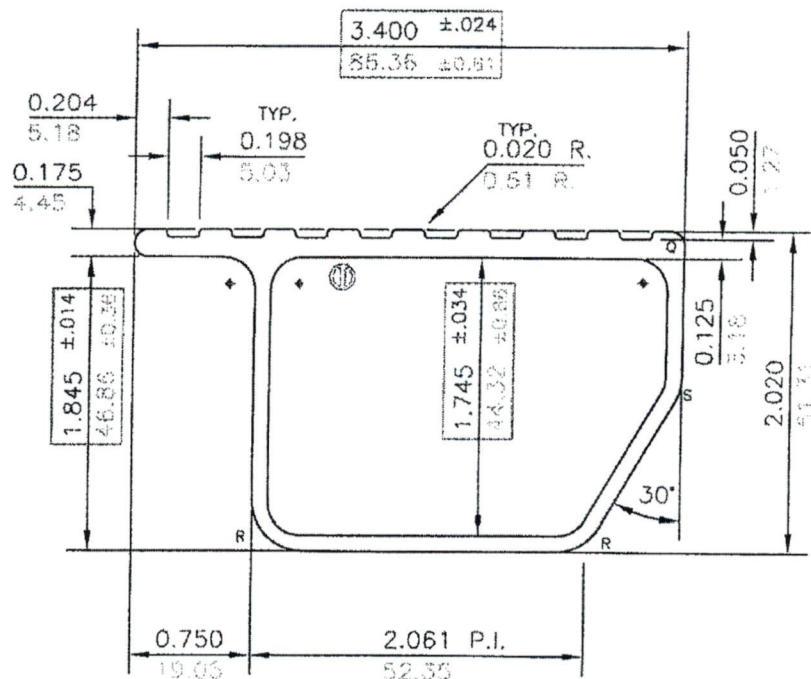
$$@ 5.50^{\$}/\text{kg} = 2750^{\$}$$

~~5,500~~

SUBJECT TO SAMPLE
APPROVAL.

CUSTOMER	AERO DESIGN LTD.	PART NO.	—	DIE NO.		DASH	
DESCRIPTION:	HELICOPTER STEP EXTRUSION	TARRIF#	7604.21.00.00	PROPOSAL#	3743A--1		
INDALEX LIMITED 5675 Kennedy Road Mississauga, Ontario L4Z 2H9		DATE	SYM	REVISION			

EXPOSED SURFACE
ALL AROUND



(o) = 0.088(2.24) R.
 (•) = 0.200(5.08) R.
 (s) = 0.300(7.62) R.
 (R) = 0.320(8.13) R.
 UNMARKED RADII = RADIUS TO SUIT
 BREAK CORNERS = 0.015(0.38) R.

0.320 0.088
 8.13 2.24
 0.300 0.200
 7.62 5.08

⊙ = 0.005(0.13)H. X 0.005(0.13) R. (2) I.D. MARK



UNSPECIFIED WALL THICKNESS

0.100(2.54)

NOTE

CHECK OR INDICATE EXPOSED SURFACES, CIRCLE CRITICAL DIMENSIONS
 INDICATE LOCATION FOR INDALEX IDENTIFICATION MARK

SHAPE DRAWING APPROVAL

PLEASE SIGNIFY BELOW THAT THE SHAPE AND DIMENSIONS CONFORM TO YOUR
 REQUIREMENTS AND THAT YOU AGREE TO ACCEPT ALL LEGAL RESPONSIBILITIES FOR
 PATENTS, TRADE MARK, COPYRIGHT, INDUSTRIAL DESIGN OR ANY OTHER INFRINGEMENT
 RELATING TO THIS SHAPE AND TO INDEMNIFY AND SAVE HARMLESS INDALEX
 LIMITED FROM ANY CLAIMS, SUITS, ACTIONS OR DEMANDS ARISING THEREFROM

SIGNED BY: *[Signature]* DATE: 15 SEP 2008

EST. AREA	1.091 IN ²	704 MM ²	OUT PER.	10.560 IN	268 MM
EST. WT.	1.309 LBS/FT.	1.949 KG/M	FACTOR	14	
EST. PER.	18.237 IN	463 MM	C.C.D.	3.720 IN	94 MM
DWN BY	KDV	ALLOY 6005A-T61	SCALE	1:1	DATE 08/02/06

BREAK ALL CORNERS .010"R (0.25R) UNLESS OTHERWISE NOTED.

STANDARD ALUMINUM ASSOCIATION TOLERANCES TO APPLY UNLESS OTHERWISE SPECIFIED



FACSIMILE TRANSMITTAL SHEET

TO: TED BUGOIN

FROM: DEBRA_SHATLEY@INDALEX.COM

DATE: THU, 14 FEB 2008 13:48:34 -0800

TOTAL NO. OF PAGES: 7

FAX NUMBER: 14032508333

RE: Fw: RFQ#3743 Aero Design LTD

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Thank you.

Debra Shatley
Indalex Aluminum Solutions
ph 800-350-2969 ext. 273061
fax 866-260-0441

----- Forwarded by Debra Shatley/Modesto/IAS/NOVAR on 02/14/2008 01:30 PM

Debra Shatley

To: "Ted Bugoin" <1403250833@vipfax.com>
02/14/2008 01:45 PM cc: Rick Reining/Vancouver/IAS/NOVAR@IAS
Subject: RFQ#3743 Aero Design LTD

Good afternoon Ted,

Attached please find quotation and print for approval as requested on your custom step profile ext. We have also attache engineering data sheet for review. Advise if any questions.

(See attached file: 20080214134624.pdf)(See attached file: Indalex Terms &

Conditions.pdf)(See attached file: IAS - CANADIAN CREDIT APPLICATION - English.doc)

Thank you.

Debra Shatley
Indalex Aluminum Solutions
ph 800-350-2969 ext. 273061
fax 866-260-0441

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Calgary Indalex
3016 - 58th Avenue SE, Calgary Alberta T2C 0B3
Local: (403) 279-1080 Toll Free: (800) 663-7446
Fax: (888) 419-7711
website: www.indalex.com

Customer:

Address:

Phone:

Fax

Attn:

Aero Design Ltd.

2013-39 Ave. N.E.

Calgary, AB T2E 6R7

403-250-8027

403-250-8333

Ted Bugoin

Quotation: 3743

Date: 14-Feb-08

Cust. Pays Freight (Y/N) No, FOB Calgary
AB

We appreciate your inquiry and are pleased to offer the following proposal:

SorH solid=s hollow=h	Part Number	Proposal #	Alloy & Temper	LENGTH IN FT	PRINT WEIGHT KG/M	PERI. INCH MM	ORDER VOLUME KG	CUT TOL. +/-	MILL \$ PER KILO	FINISH \$ PER FT	Fabrication Price Per Piece	Total Price KG METAL	Die Service Charge
H	Step profile	3743-1	6005A T61	8-20'	0.2120	12.0000	500	0.125	\$5.500	N/A	N/A	\$ 5.5000	\$1,600
0	0	0	0 0	0.000	#REF!		0	#REF!	#REF!	\$ -		#REF!	\$0
0	0	0	0 0		#REF!		0	#REF!	#REF!	\$ -		#REF!	\$0
0	0	0	0 0		#REF!		0	#REF!	#REF!	\$ -		#REF!	\$0
0	0	0	0 0		#REF!		0	#REF!	#REF!	\$ -		#REF!	\$0
0	0	0	0 0		#REF!		0	#REF!	#REF!	\$ -		#REF!	\$0
0	0	0	0 0		#REF!		0	#REF!	#REF!	\$ -		#REF!	\$0
0	0	0	0 0		#REF!		0	#REF!	#REF!	\$ -		#REF!	\$0
0	0	0	0 0		#REF!		0	#REF!	#REF!	\$ -		#REF!	\$0
0	0	0	0 0		#REF!		0	#REF!	#REF!	\$ -		#REF!	\$0
0	0	0	0 0		#REF!		0	#REF!	#REF!	\$ -		#REF!	\$0

Note: Quoted prices subject to change - order priced at the time of shipment

Note: Minimum order quantities for Anodize & Fabricated parts is 500 KG per die/color/cut length/temper.

Note: PRICING DOES NOT INCLUDE BILLET SURCHARGE

Note: PRINT FOR APPROVAL IS ATTACHED FOR REVIEW

Note: ENGINEERING DATA SHEET IS ATTACHED FOR REFERENCE

Other: PRICING IN CANADIAN FUNDS

Total Die Charges:

\$1,600

QUOTE CONDITIONS

This Quotation is subject to Indalex Ltd. Credit Approval.
Quotation subject to the terms and conditions as set forth on the website
www.Indalex.com

TERMS: Net 30 Days

Minimum Line Quantities:
All Other 6000 series alloys:

Definitions:

- 1) A "Line Item" is considered as one extrusion profile, one alloy/temper, one length, & one finish scheduled to manufacture, complete shipment at one time to one location.
- 2) Weight per foot is estimated and is subject to change with final drawings.
- 3) The quoted "Unit Price" is based on the Order Qty. (Pc/Lb/Kg/Ft) as shown above, and is subject to change with smaller order quantities.

Leadtimes: Drawing
5 wkg days

Leadtimes: Extrusion Tooling
TBD wkg days

Extrusion Samples
TBD wkg days

Note: Line Items Less than the aforementioned quantities must be quoted separately.

Note: *All items quoted area price-in-effect at time of order shipment*
**Standard Aluminum Association Tolerances apply

Packaging: Fabrication Tooling wkg days
500 KG. PAPER LAYERED BUNDLES

US Branches:
Minimum Order Lbs: 0-999 +/-35%
1000-1999 +/-15%
2000-9999 +/-10%

Special Notes/Tolerances

Your Account Manager is: Rick Reining

Prepared by: Debra Shatley
Title: Pre-Sales Coordinator

Email Address: Debra_Shatley@Indalex.com

Note: Unless otherwise specified, and agreed, Standard Aluminum Association tolerances apply.

To : Aero Design

From : Indalex Aluminum Solutions

Date : February 14, 2008

Die / Proposal # : 3743A-1

----- REGIONS -----

Area:	703.991		
Perimeter:	464.017		
Bounding box:	X: -46.770	--	39.590
	Y: -32.225	--	19.083
Centroid:	X: 0.000		
	Y: 0.000		
Moments of inertia:	X: 265494.352		
	Y: 473165.273		
Product of inertia:	XY: -26868.564		
Radii of gyration:	X: 19.420		
	Y: 25.925		
Principal moments and X-Y directions about centroid:			
	I: 262074.404	along	[0.992 -0.126]
	J: 476585.221	along	[0.126 0.992]

These calculations for Moments of Inertia were obtained through a computer program. We, at Indalex, have no way of confirming that these calculations are correct. We provide this service for estimation purposes only. We recommend that a Certified Mechanical, or Structural Engineer be given these calculations to confirm their authenticity. Our sales engineering provide "design assistance" only. It is neither company policy, nor implied, that these calculations, when used without a Certified Mechanical or Structural Engineer's approval guarantee a total product.

INDALEX ALUMINUM SOLUTIONS GROUP OF COMPANIES
TERMS AND CONDITIONS GOVERNING THE ACCEPTANCE OF ORDERS

1. This quotation is for immediate acceptance and is subject to withdrawal at any time with or without notice. Prices are quoted based on existing conditions. Should there be an increase in labor and/or material costs, Indalex Aluminum Solutions Group of Companies (herein referred to as "Indalex") reserves the right to adjust prices accordingly. All deliveries are estimated and may be subject to delay by strikes, fires, floods and other causes beyond Indalex's control. Indalex will accept no liability for any loss due to inability to meet estimated deliveries.
2. All orders are subject to acceptance by Indalex and are governed by these terms and conditions. Additional or contrary terms and conditions of purchase by Buyer are hereby rejected.
3. Any order accepted by Indalex cannot be countermanded, revised or cancelled without Indalex's written consent, and upon such terms as will indemnify Indalex against any loss. The word loss as used herein shall include, but not be limited to, cost of materials, dies, special machinery, tools, jigs and fixtures built or purchased for the contract and all parts in process, fabricated in whole or in part by previous customer authorization.
4. The customer agrees to indemnify and save harmless Indalex against any loss resulting from infringements of patents or trade marks or copyrights or industrial designs and Indalex is not to be held accountable for the artistic, mechanical or practical advantages in the design or construction of any parts.
5. The customer agrees that any dies, special machinery, tools, jigs and fixtures manufactured or purchased for the manufacture of parts for the customer and for which the customer may have paid shall be owned exclusively by Indalex and shall remain in control of Indalex or its agents at all times. The customer acknowledges that it is paying a service charge only, which shall entitle the customer to exclusive use whilst the customer is making current purchases from Indalex. This right of exclusive use is not transferable or assignable by the customer and such right shall cease if the customer becomes insolvent, bankrupt, makes an assignment for benefit of creditors, ceases to make purchases from Indalex for a period of one year after the completion of the most recent order or, let its account become in arrears. This right of exclusive use by the customer may not be used by the customer in any security agreement. The customer acknowledges that Indalex may at its option, dispose of or otherwise use any dies, machinery, tools, jigs or fixtures, without reference or accounting to the customer if the customer loses its right of exclusive use for any reason.
6. The customer agrees to pay for changes in dies, special machinery, tools, jigs and fixtures made necessary by revisions in specifications accepted by Indalex. These changes may necessitate price revisions, which the customer agrees to accept. The customer agrees to assume all risk of damage and any loss resulting from such changes.
7. Subject to the conditions specified in paragraph 5., Indalex agrees to maintain for a period of one year after the completion of the most recent order, extrusion dies, and tools in condition to furnish materials to original specifications subject to standard commercial tolerances or other tolerances mutually agreed upon.
8. Shipping tolerances based on pounds are as follows -under 2000 lb subject to inquiry, 2000lb and over +/- 10%. Delivery of quantities within these tolerances shall be considered fulfillment of the order. Any excess within the above tolerances shall be accepted and paid for by the customer.
9. The customer agrees that upon receipt of any material, the customer will immediately before any production at the customer's or Indalex's plant or elsewhere notify Indalex in writing of any defect or any variance from the specifications, and failure by the customer to notify Indalex in writing forthwith shall constitute a waiver by the customer of the defect or variance and shall relieve Indalex of all responsibility for any loss caused by the defect or variance.
10. Notification of defective parts must be made by the customer in writing within thirty days after shipment by Indalex. Samples should accompany such notification. Indalex will inspect the samples and authorize the return if, in Indalex's opinion, the part is defective. Indalex will not accept the return of any merchandise until Indalex has authorized it in writing. Credit will be issued after Indalex has inspected the returned material and has found it to be defective. Indalex's liability for defective material shall be limited to replacement of materials as ordered only. Indalex will not be responsible in any event for any consequential damages.
11. All representations, warranties and conditions express or implied, statutory or otherwise, except as stated herein are hereby expressly excluded. Indalex makes no warranty of merchantability of the goods or the fitness of the goods for any particular purpose.
12. Indalex, may, at any time, alter or suspend credit, refuse to ship parts or cancel unfilled orders, when, in its opinion, the financial condition of the customer or the status of its account warrants such action.
13. Alterations in dies, and changes in delivery specifications of every kind, must be submitted in writing.
14. Goods are shipped at the purchaser's risk only. Indalex is not responsible for delays of LTL carriers, damage to goods, or loss of goods in transit, or any loss after shipment has been receipted for by carrier as in good order. Claims for loss or damage must be filed directly with the carrier.
15. Any measurement given on any drawing or document or quoted in any manner by Indalex is not given for cost calculation purposes and the customer acknowledges that Indalex shall not be responsible for any errors in these measurements or calculations.
16. The customer acknowledges that weight loss of metal will occur during anodizing, chemical or physical processing of metals by Indalex and that the prices quoted are for gross weight (untreated metal) prior to any loss and that Indalex accepts no responsibility for weight loss however caused and that the customer will pay for a total gross weight (untreated metal) notwithstanding any such loss of weight.
17. Indalex's liability for loss, theft or damage of any nature or kind whatsoever of and to materials, products and parts, supplied by the customer, and Indalex's liability for finishing errors, treatment errors and any other processing errors shall not exceed the value of the finishing, treatment or process undertaken by Indalex. The foregoing limitation of liability shall apply notwithstanding negligence by any Indalex employee. Neither party shall be liable for any indirect, consequential, special, exemplary or incidental damages whether in breach of contract, warranty, tort (including negligence), product liability or otherwise, and whether or not the party against whom liability is asserted has been advised of the possibility of such damages.
18. Customer shall comply with customs, export and import requirements of the country of export and country of importation of the goods.
19. This Agreement shall be governed by the laws of the **State of Illinois for all claims arising in the United States, or the Province of Ontario for all claims arising in Canada** and that the appropriate Courts of **State of Illinois or the Province of Ontario** shall have exclusive jurisdiction over this Agreement and all disputes between Indalex and the customer.
20. No waiver, alteration or modification of the foregoing conditions shall be valid, unless made in writing and signed by a duly authorized officer of Indalex.
21. The present document has been drawn up in the English language at the express request of the parties. Le présent document a été rédigé en langue anglaise à la demande expresse des parties.



INDALEX LTD. 5675 Kennedy Road, Mississauga, Ontario, L4Z 2H9 Credit Dept: Tel (866) 212-0044 Fax (866) 462-6820

Credit Application

Customer # _____

Legal Co. Name _____

Names of Principals: _____

Trade Name (if any) _____

Contact Name: _____

Sold To
Street _____

Ship To
Street _____

City _____

City _____

Prov./State _____ Postal/Zip Code _____

Prov./State _____

Postal/Zip Code _____

Telephone (____) _____

Telephone (____) _____

Fax (____) _____

Fax (____) _____

Nature of Business _____

Type: Corporation ☐ Partnership ☐ Sole Proprietor ☐

Date Business Started _____

Building: Owned ☐ Leased ☐

Affiliations: _____

No. of Employees _____

Is Latest Audited Financial Statement Available Yes ☐ No ☐ Credit Requirements: \$ _____

BANK: _____ (____) _____ (____) _____

Name : Address

Tel Fax

Account # _____ Transit # _____

TRADE REFERENCES: Address Tel Fax

1. _____
2. _____
3. _____
4. _____

G.S.T./Fed ID _____ Prov. Tax _____ (If exempt, provide a Purchase Exemption Certificate)

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I AM THE APPLICANT NAMED HEREIN OR AN AUTHORIZED REPRESENTATIVE OF THE CORPORATION / BUSINESS ENTITY NAMED HEREIN.

NAME: _____ POSITION: _____

SIGNATURE: _____ DATE: _____



Indalex Ltd.
5675 Kennedy Road
Mississauga On L4Z2H9
TEL# 905-890-8821
FAX# 905-890-8385

FROM: FFXCANADA

Mississauga Sales

TEL# 800-742-5947

EXT#

FAX# 866-462-6313

TO: AERO DESIGN LTD.
AERO DESIGN LTD.

DATE: 02/25/08

TIME: 14:27:13

FAX# 4032508333

TEL#

NUMBER OF PAGES INCLUDING COVER: 2

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FAXED
1 PAGE



1765 Coast Meridian Road
Port Coquitlam, BC V3C 3T7

Tel: (604) 942-6604
Fax: (604) 942-9424

SAMPLE APPROVAL REQUEST

This communication is intended only for the party named below and may contain information that is privileged and confidential. If you are not the intended recipient or the person responsible for delivering this communication to the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance upon the contents of this communication is strictly prohibited. If you have received this communication in error, kindly notify the sender immediately by telephone and return the original to us by mail.

DATE: March 25, 2008
FAX TO: Ted
COMPANY: Aero Design
FAX# 403-250-8333 # of Pages: 2 (including cover sheet)
FROM: Liliana Dias
Fax: 18662452538
Telephone: 18662506273

These samples have been sent to you for approval. Please sign the following drawings and return them to us with the appropriate box ticked below. All material received on these profiles are extruded at the tolerances indicated.



I have received Indalex's sample and approve the die for production. Attached is the signed drawing to release the die. Please proceed with my order.



I have received Indalex's sample and do not approve the die for production. Please have my sales rep contact me regarding this shape.

Die #VH 60078 will be shipped to you on 03/26

Kind Regards,
Liliana Dias
Customer Service Representative

COMBINATION SHORT FORM OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPPER'S REQUEST

Reçu, sous réserve des classifications et tarifs en vigueur à la date de délivrance de ce connaissement original, ou sous réserve des règlements régissant le transport des messageries et marchandises de détail et des tarifs en vigueur à la date de délivrance de ce contrat de transport (connaissement), les marchandises désignées ci-dessous, apparemment en bon état, sauf les remarques contenues aux présentes (le contenu et l'état du contenu des colis étant inconnus), marquées et consignées tel que ci-après indique, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinon à les livrer à un autre voiturier faisant route vers cette destination. Il est de plus convenu que tout voiturier transportant tout ou partie desdites marchandises sur tout ou partie du parcours, que toute personne intéressée en aucun temps à tout ou partie desdites marchandises et que tous services prévus aux présentes seront assujettis à toutes les conditions (lesquelles, par renvoi, sont intégrées aux présentes et ont la même force et le même effet que si elles étaient ici énoncées séparément, intégralement et expressément):

1. approuvées par l'ordonnance générale No. T-5 de la Commission Canadienne des Transports, en date du 1er février, 1965, énoncées aux Classifications canadiennes des marchandises et pouvant être consultées sur demande à tous les bureaux et gares de marchandises des chemins de fer, si le transport est effectué par rail; ou

2. du connaissement du transporteur maritime, conformément aux dispositions et règlements énoncés dans les tarifs s'appliquant au transport par eau; ou

3. du connaissement prescrit par les tarifs, classifications, statuts et règlements se rapportant aux services de camionnage si lesdites marchandises sont transportées par camion; ou

4. du connaissement sur formule R.T. 200, approuvée en date du 5 août 1960, par la Régie des Transports du Québec, si lesdites marchandises sont expédiées de la province de Québec par camion; ou

5. approuvées par l'ordonnance générale No. T-43 de la Commission Canadienne des Transports régissant le transport des messageries et marchandises de détail et dont le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries, ainsi qu'à tous les dépôts de marchandises si lesdites marchandises sont transportées par un voiturier du rail, conditions auxquelles, l'expéditeur consent et qu'il accepte pour lui-même et ses ayants droit.

FORMULE COMBINÉE ET ABRÉGÉE DE CONNAISSÉMENT SIMPLE ET DE CONTRAT D'EXPÉDITION DE MESSAGERIES ADOPTÉE PAR LES CHEMINS DE FER QUI ASSURENT LE TRANSPORT DES MARCHANDISES ET DES MESSAGERIES ET QUI SONT SOUS LA JURISDICTION DE LA COMMISSION CANADIENNE DES TRANSPORTS

Reçu, sous réserve des classifications et tarifs en vigueur à la date de délivrance de ce connaissement original, ou sous réserve des règlements régissant le transport des messageries et marchandises de détail et des tarifs en vigueur à la date de délivrance de ce contrat de transport (connaissement), les marchandises désignées ci-dessous, apparemment en bon état, sauf les remarques contenues aux présentes (le contenu et l'état du contenu des colis étant inconnus), marquées et consignées tel que ci-après indique, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinon à les livrer à un autre voiturier faisant route vers cette destination. Il est de plus convenu que tout voiturier transportant tout ou partie desdites marchandises sur tout ou partie du parcours, que toute personne intéressée en aucun temps à tout ou partie desdites marchandises et que tous services prévus aux présentes seront assujettis à toutes les conditions (lesquelles, par renvoi, sont intégrées aux présentes et ont la même force et le même effet que si elles étaient ici énoncées séparément, intégralement et expressément):

1. approuvées par l'ordonnance générale No. T-5 de la Commission Canadienne des Transports, en date du 1er février, 1965, énoncées aux Classifications canadiennes des marchandises et pouvant être consultées sur demande à tous les bureaux et gares de marchandises des chemins de fer, si le transport est effectué par rail; ou

2. du connaissement du transporteur maritime, conformément aux dispositions et règlements énoncés dans les tarifs s'appliquant au transport par eau; ou

3. du connaissement prescrit par les tarifs, classifications, statuts et règlements se rapportant aux services de camionnage si lesdites marchandises sont transportées par camion; ou

4. du connaissement sur formule R.T. 200, approuvée en date du 5 août 1960, par la Régie des Transports du Québec, si lesdites marchandises sont expédiées de la province de Québec par camion; ou

5. approuvées par l'ordonnance générale No. T-43 de la Commission Canadienne des Transports régissant le transport des messageries et marchandises de détail et dont le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries, ainsi qu'à tous les dépôts de marchandises si lesdites marchandises sont transportées par un voiturier du rail, conditions auxquelles, l'expéditeur consent et qu'il accepte pour lui-même et ses ayants droit.

NAME OF CARRIER - VOITURIER	POINT OF ORIGIN - POINT D'EXPÉDITION	SHIPPING DATE EXPÉDIE LE	CARRIER'S NO NO DU VOITURIER
STINGRAY THRS	1765 COAST MERIDIAN RD.	4/24/08	
CONSIGNEE - DESTINATAIRE	SHIPPER - EXPÉDITEUR	TEL: 403-250-8027	
AERO DESIGN LTD.	SHIPMENT #: 30207		
CONSIGNEE'S STREET ADDRESS - ADRESSE DU DESTINATAIRE (NO ET RUE)	INDALEX LIMITED		
2013 - 39TH AVENUE N.E.	MAIL ADDRESS (NOT FOR PURPOSES OF DELIVERY) - ADRESSE POSTALE (NE SERVANT PAS À LA LIVRAISON)		
DESTINATION (CITY - TOWN) - DESTINATION (VILLE)	PROV/STATE - PROV. OU ÉTAT - COUNTRY OF - COMTE		
CALGARY, ALBERTA	1765 COAST MERIDIAN RD.		
ROUTE - ITINÉRAIRE	PORT COQUILLAM, BC, V3C 3T7		
CAR INITIAL MARQUES DU WAGON	CAR NO - NO DU WAGON		
	TRAILER NO - NO DU REMORQUE		
	CONTAINER NO - NO DU CONTAINER		

PIÈCES/PACKAGES NOMBRE DE COLIS	DESCRIPTION OF ARTICLES AND SPECIAL MARKS DÉSIGNATION ET MARQUES SPÉCIALES	WEIGHT (SUBJ. TO CORR.) POIDS (SAUF CORRECTION)	RATE TARIF
2 BUNDLES	CONSISTS OF: ALUMINUM EXTRUSIONS-VARIOUS LENGTHS ALUMN. EXTRUSIONS	569.00 KGS GROSS	

WHERE REQUIRED BY THE TARIFF, SHIPPER MUST COMPLETE THE FOLLOWING SI LE TARIF L'EXIGE L'EXPÉDITEUR REMPLIRA LE CADRE SUIVANT		NUMBER X L PIECES/PKGS	VALUATION \$50 OR 50c LB. <input type="checkbox"/> \$4.1 PER KG OU \$2.00 PAR LB. <input type="checkbox"/>
TOTAL NUMBER OF PKGS NOMBRE TOTAL DE COLIS	DIMENSIONS OF SHIPMENT DIMENSIONS	TOTAL CUBIC FEET VOIUME (EN PI. CU.)	DIMENSIONAL WEIGHT POIDS PONDERÉ
SHIPPER - EXPÉDITEUR INDALEX LIMITED		AGENT - VOITURIER K	DECLARED VALUE OF SHIPMENT \$ 3129.50
PER PAR PHEIR		PER PAR	VALEUR DÉCLARÉE
PERMANENT POST OFFICE ADDRESS OF SHIPPER - ADRESSE POSTALE DE L'EXPÉDITEUR			SHIPPER'S NO CAN#
			NUMERO DE L'EXPÉDITEUR

FORMULE COMBINÉE ET ABREGÉE DE CONNAISSANCE SIMPLE ET DE CONTRAT D'EXPÉDITION DE MESSAGERIES ADOPTÉE PAR LES CHEMINS DE FER QUI ASSURENT LE TRANSPORT DES MARCHANDISES ET DES MESSAGERIES ET QUI SONT SOUS LA JURIDICTION DE LA COMMISSION CANADIENNE DES TRANSPORTS

Reçu, sous réserve des classifications et tarifs en vigueur à la date de délivrance de ce connaissance original, ou sous réserve des règlements régissant le transport des messageries et marchandises de détail et des tarifs en vigueur à la date de délivrance de ce contrat de transport (connaissance), les marchandises désignées ci-dessous, apparemment en bon état, sauf les remarques contenues aux présentes (le contenu et l'état du contenu des colis étant inconnus), marquées et consignées tel que ci-après indique, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soit son parcours, sinon à les livrer à un autre voiturier faisant route vers cette destination. Il est de plus convenu que tout voiturier transportant tout ou partie desdites marchandises sur tout ou partie du parcours, que toute personne intéressée en aucun temps à tout ou partie desdites marchandises et que tous services prévus aux présentes seront assujettis à toutes les conditions (lesquelles, par renvoi, sont intégrées aux présentes et ont la même force et le même effet que si elles étaient ici énoncées séparément, intégralement et expressément):

1. approuvées par l'ordonnance générale No. T-5 de la Commission Canadienne des Transports, en date du 1^{er} février, 1965, énoncées aux Classifications canadiennes des marchandises et pouvant être consultées sur demande à tous les bureaux et gares de marchandises des chemins de fer, si le transport est effectué par rail; ou
2. du connaissance par le transporteur maritime conformément aux dispositions et règlements énoncés dans les tarifs s'appliquant au transport par eau; ou
3. du connaissance prescrit par les tarifs, classifications, statuts et règlements se rapportant aux services de camionnage si lesdites marchandises sont transportées par camion; ou
4. du connaissance sur formule R.T. 200, approuvée en date du 5 août 1960, par la Régie des Transports du Québec, si lesdites marchandises sont expédiées de la province de Québec par camion; ou

5. approuvées par l'ordonnance générale No. T-43 de la Commission Canadienne des Transports régissant le transport des messageries et marchandises de détail et dont le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries, ainsi qu'à tous les dépôts de marchandises si lesdites marchandises sont transportées par un voiturier du rail.

conditions auxquelles, l'expéditeur consent et qu'il accepte pour lui-même et ses ayants droit.

SHIPPING
D'EXPÉDITION 350X REV 4/96



INDALEX
ALUMINUM SOLUTIONS
A division of Indalex Limited

Please Remit to/A Remettre à:
P.O. Box 6447
Station Terminal
Vancouver, BC
V6B 6R3
p: 1-866-213-2084 f: 1-866-245-2538

Invoice / Facture
Shipped Date Order No Date
Date d'Expédiée No de Commande
2008/02/21 8021877 2008/02/21

INVOICE NO.
925375 P. 1

Aluminum Extrusions - Anodizing - Fabrication - Painting

Sold to / Vendu à

AERO DESIGN LTD.
2013 - 39TH AVENUE N.E.
CALGARY, ALBERTA

Ship to / Expédié à

Same unless otherwise noted

T2E6R7
ALT

Cust No / No de Client	64032	XXXXXXXXXX	Cust Ord No/No Comm Client	8017	Terms / Conditions	Net 30 Days	Packing Slip / Bon de Liv.	645966		
Salesrep/Vendeur	46	PST No / No du TVP	0%	Order Date/Date de Com	8/02/15	Our Dte/Notre Dte	FOB/FAB	8/02/15 05	Ship Via / Expédié par	INDALEX

TPS/GST: R136834041

Ordered							This Shipment					Amount		
No	Weight	Pieces	Sls Code	Indalex Die No	Alloy Temper	Length	Unit Price	UM	Lin Qty	Bdls	Weight	Pieces		
No	Commandé		Code	Matrice	Alliage	Longueur	Prix	UM	Com Expédié				Montant	
Item	Poids	Pieces	Vente d'Indalex	Trempage			Unitaire		Qty Lin	Bal	Poids	Piec		
1		1	VH60078									1		
			18 TOOLING CHARGES					1600.0000	EA				1600.00	
PROP#3743A-1			EXTRUSION SERVICE TO											

Interest charges at 2% per month or 24% per annum on
past due / Les taux d'intérêts sont de 2% par mois ou
24% annuellement sur factures en retard

Total Amount
Montant Total

CND DOLLARS

1680.00

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classifications and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, which said Company agrees to carry to its usual place of delivery at It is mutually agreed, as to each carrier of all of any said goods over all or shall be subject to all the terms and conditions (which are hereby incorporated 1. approved by the Board of Transport Commissioners for Canada by offices upon request, when said goods are carried by a rail carrier; or 2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by a water carrier; or 3. of the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried throughout by a motor carrier; or 4. of the bill of lading form R.T. 200, approved by the Quebec Transportation Board on August 5, 1960, when the said goods originating in Quebec are to be carried by a motor carrier; 5. on approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

issue of this Original Bill of Lading, or, received, subject to the Rules for the below, in apparent good order, except as noted (contents and conditions of said destination, if on its road, otherwise to deliver to another carrier on the any portion of said route to destination, and as to each party at any time by reference and have the same force and effect as if the same were General Order No. T-5, dated February 1, 1965 set forth in the Canadian Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date contents of packages unknown), marked, consigned and destined as indicated route to said destination. interested in all or any of said goods, that every service to be performed hereunder severally, fully and specifically set forth herein). Freight Classification and also available at all Railway agency stations and freight

FORMULE COMBINÉE ET ABRÉGÉE DE CONNÂSSEMENT SIMPLE ET DE CONTRAT D'EXPÉDITION DE MESSAGERIES ADOPTEE PAR LES CHEMINS DE FER QUI ASSURENT LE TRANSPORT DES MARCHANDISES ET DES MESSAGERIES ET QUI SONT SOUS LA JURIDICTION DE LA COMMISSION CANADIENNE DES TRANSPORTS

Reçu, sous réserve des classifications et tarifs en vigueur à la date de délivrance de ce connaissement original, ou sous réserve des règlements régissant le transport des messageries et marchandises de détail et des tarifs en vigueur à la date de délivrance de ce contrat de transport (connaissement), les marchandises désignées ci-dessous, apparemment en bon état, sauf les remarques contenues aux présentes (le contenu et l'état du contenu des colis étant inconnus), marquées et consignées tel que ci-après indiqué, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinon à les livrer à un autre voiturier faisant route vers cette destination. Il est de plus convenu que tout voiturier transportant tout ou partie desdites marchandises sur tout ou partie du parcours, que toute personne intéressée en aucun temps à tout ou partie desdites marchandises et que tous services prévus aux présentes seront assujettis à toutes les conditions (lesquelles, par renvoi, sont intégrées aux présentes et ont la même force et le même effet que si elles étaient ici énoncées séparément, intégralement et expressément):

1. approuvées par l'ordonnance générale No. T-5 de la Commission Canadienne des Transports, en date du 1er février, 1965, énoncées aux Classifications canadiennes des marchandises et pouvant être consultées sur demande à tous les bureaux et gares de marchandises des chemins de fer, si le transport est effectué par rail; ou
2. du connaissement du transporteur maritime, conformément aux dispositions et règlements énoncés dans les tarifs s'appliquant au transport par eau; ou
3. du connaissement prescrit par les tarifs, classifications, statuts et règlements se rapportant aux services de camionnage si lesdites marchandises sont transportées par camion; ou
4. du connaissement sur formule R.T. 200, approuvée en date du 5 août 1960, par la Régie des Transports du Québec, si lesdites marchandises sont expédiées de la province de Québec par camion; ou
5. approuvées par l'ordonnance générale No. T-43 de la Commission Canadienne des Transports régissant le transport des messageries et marchandises de détail et dont le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries, ainsi qu'à tous les dépôts de marchandises si lesdites marchandises sont transportées par un voiturier du rail.

conditions auxquelles, l'expéditeur consent et qu'il accepte pour lui-même et ses ayants droit.

NAME OF CARRIER - VOITURIER	POINT OF ORIGIN - POINT D'EXPÉDITION	SHIPPING DATE EXPÉDIE LE	CARRIER'S NO. NO DU VOITURIER
CONSIGNEE - DESTINATAIRE	SHIPPER - EXPÉDITEUR		
CONSIGNEE'S STREET ADDRESS - ADRESSE DU DESTINATAIRE (NO ET RUE)	MAIL ADDRESS (NOT FOR PURPOSES OF DELIVERY) - ADRESSE POSTALE (NE SERVANT PAS À LA LIVRAISON)		
DESTINATION (CITY - TOWN) - DESTINATION (VILLE)	PROV./STATE - PROV. OU ÉTAT - COUNTRY OF - COMTE		

ROUTE - ITINÉRAIRE		CAR INITIAL MARQUES DU WAGON	CAR NO. - NO DU WAGON TRAILER NO. - NO DU REMORQUE CONTAINER NO. - NO DU CONTAINER	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE. "TO BE PREPAID". INDIQUER ICI SI L'ENVOI EST FAIT "EN PORT PAYÉ".
PIÈCES/PACKAGES NOMBRE DE COLIS	DESCRIPTION OF ARTICLES AND SPECIAL MARKS DÉSIGNATION ET MARQUES SPÉCIALES	WEIGHT (SUBJ. TO CORR.) POIDS (SAUF CORRECTION)	RATE TARIF	
				RECEIVED REÇU \$
				TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON. À VALOIR SUR LE PRIX DU TRANSPORT DES COLIS DÉSIGNÉS AUX PRÉSENTES.
				AGENT OR CASHIER REPRÉSENTANT DU VOITURIER OU CAISSIER
				FOR CARRIER'S USE CHARGES FRAIS RÉSERVÉ AU VOITURIER
				ADVANCE AND/OR BEYOND AVANCE OU TRANSPORT ULTÉRIEUR (AU-DELA) \$
				MISC. DIVERS \$
				BASIC PRIX DE BASE \$
				PIECE SUPPL. COLIS \$
				VALUE SUPPL. VALEUR \$
				TOTAL \$
				SHIPPER SHOW AMOUNT OF C.O.D. RÉSERVÉ À L'EXPÉDITEUR ENVOIS CR. (C.O.D.)
				C AMOUNT MONTANT \$
				O FEE DROITS \$
				D TOTAL \$

TOTAL NUMBER OF PKGS NOMBRE TOTAL DE COLIS		DIMENSIONS OF SHIPMENT DIMENSIONS		TOTAL CUBIC FEET VOÛME (EN PI. CU.)	DIMENSIONAL WEIGHT POIDS PONDERÉ	TOTAL TOTAL WEIGHT	NUMBER X L. PIECES/PKGS NOMBRE COLIS X L.	VALUATION \$50. OR 50¢ LB. <input type="checkbox"/> \$4.41 PER KG. <input type="checkbox"/>	EVALUATION \$2.00 PAR LB. <input type="checkbox"/>
SHIPPER - EXPÉDITEUR				AGENT - VOITURIER					
PER PAR				PER - PAR					
PERMANENT POST OFFICE ADDRESS OF SHIPPER - ADRESSE POSTALE DE L'EXPÉDITEUR				SHIPPER'S NO.					
				NUMERO DE L'EXPÉDITEUR					

5

SHIPPING
D'EXPÉDITION

CUSTOMER AERO DESIGN LTD.	PART NO. —	DIE NO. VH-60078	DASH 1
DESCRIPTION: HELICOPTER STEP EXTRUSION	TARRIF# 7604.21.00.00	PROPOSAL# 3743A-1	
INDALEX LIMITED 5675 Kennedy Road Mississauga, Ontario L4Z 2H9	DATE	SYM	REVISION

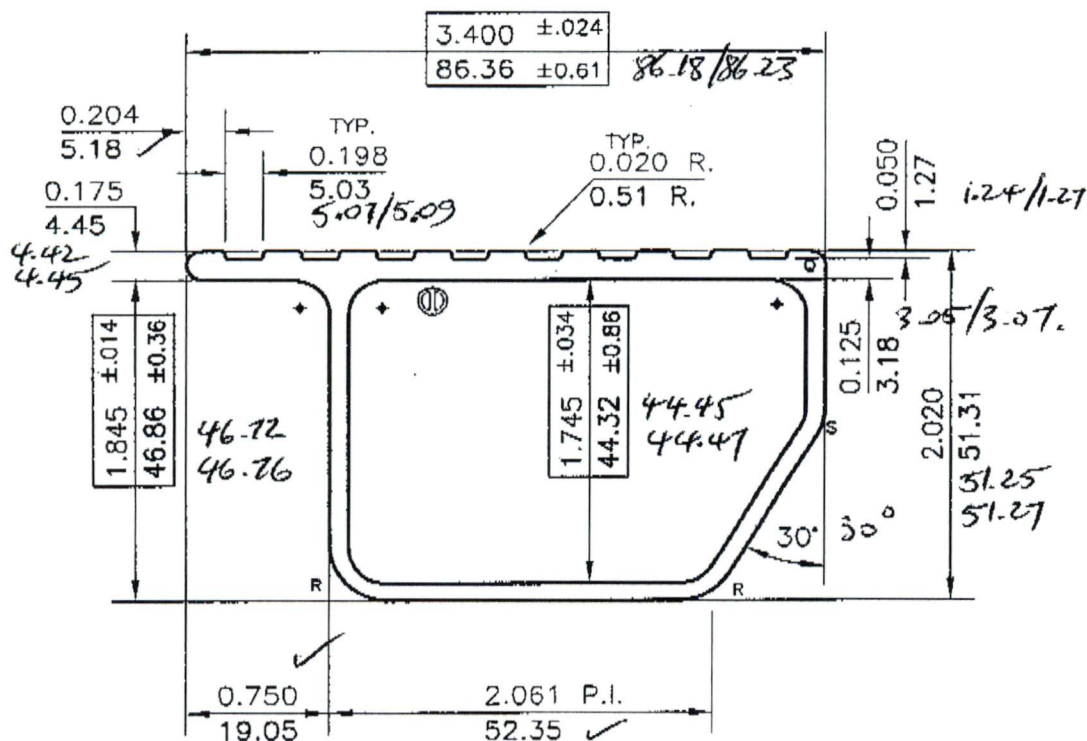
SAMPLE APPROVAL

THIS SAMPLE IS APPROVED AND INDALEX LIMITED
MAY PROCEED WITH PRODUCTION

SIGNED:

DATE:

EXPOSED SURFACE
ALL AROUND



(Q) = 0.088(2.24) R.
 (+) = 0.200(5.08) R.
 (S) = 0.300(7.62) R.
 (R) = 0.320(8.13) R.
 UNMARKED RADII = RADIUS TO SUIT
 BREAK CORNERS = 0.015(0.38) R.

0.320
8.13
0.088
2.24
0.300
7.62
0.200
5.08

⊙ = 0.005(0.13)H. X 0.005(0.13) R. (2) I.D. MARK



INDALEX
ALUMINUM SOLUTIONS

UNSPECIFIED WALL THICKNESS

0.100(2.54)

PRICING: ☐ WT. ☐ PC. CHECKING GAUGE: ☐ YES. ☐ NO. LIQ. NITROGEN ☐ YES. ☐ NO.

DIE SIZE. **9 x 5.5** PKT. DIE LOC. **K-20**

BACKER SIZE. FEEDER SIZE.

BACKER NO. FEEDER NO.

BACKER LOC. FEEDER LOC.

BOLSTER NO. **C-1662** SHIM NO. CAV. **1**

PRESS NO. **2** CONT'R **187** EXT. RATIO **39**

EST. AREA 1.091 IN² 704 MM² OUT PER. 10.560 IN 268 MM

EST. WT. 1.309 LBS/FT. 1.949 KG/M FACTOR 14

EST. PER. 18.237 IN 463 MM C.C.D. 3.720 IN 94 MM

DWN BY KDV ALLOY 6005A-T61 SCALE 1:1 DATE 08/02/06

Purchase Order

Date	P.O NO.
2/22/2008	8020

Vendor
M & M Aerospace Hardware Inc.
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Huckmax Rivets HR3213-4-02	500		0.00
	Total GST			0.00
		Total	CAD	\$0.00



M & M Aerospace Hardware, Inc.



SO:714KX0

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

INVOICE NUMBER

K98443

PAGE 1

SOLD TO:




000272



AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO. 8020		DATE 02/22/08	SHIP VIA UPS GRD CAN COLL	TERMS CREDIT CARD		F.O.B. FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	500	HR3213-4-02 HUCKMAX RIVET			EA	0	500	
*** SHIPPED 1 CTN ***								
# 1=CTN 3# 0 OZ.								
FREIGHT ACCT# 1016Y4								
								
TEL# 403-250-8027								
DIMENSIONS: 9X9X8								
zv	714KX0	SHIPPED ON:02/22/08						
INVOICE#.....		K98443						
ORDER#.....		714KX0						
COUNTRY OF ORIGIN: USA								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP



Director of Worldwide Quality



BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & M Aerospace Hardware, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 8020



Certificate N° 555a


Jason Lewis
Vice President of Quality



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & M Aerospace Hardware, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 8020



Certificate N° 555a



Jason Lewis
Vice President of Quality

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	8018
Date	Feb 19/08

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E.
Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat - Sky White 2 Baskets 1 Lid			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00

www.topguncoatings.com

GST #122043409
THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	8016
Date	Feb 15/08

Vendor:
Name: Acklands-Grainger Inc.
Address: Bay 10, 3401 - 19 St. N.E. Calgary, AB T2E 6S8
Phone: 0
Fax: 0
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

Sold by
ACKLANDS - GRAINGER INC.
BAY 10,3401 - 19 STREET NE
CALGARY AB T2E 6S8
(403) 250-7793

Billed to
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7

Shipped to
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7

Shipped by
CUSTOMER PICK UP

Your purchase order reference
8016

Invoice number
6088 0551999

Invoice date
March 07, 2008

Customer number
320177

Payment due
April 06, 2008

Total this invoice
\$214.20

Line Item	Mfr. code	Our item number	Your item number	Unit of measure	Quantity ordered	Quantity shipped	Status	Your unit price (\$)	Total price (\$)	GST	PST
	HLC	3591-4CN375		EA	200	200		1.02	204.00	Y	Y
		INSERT SCREW-LOCK 1/4-28X375						PER	1		
		ORIGINAL B.O. QTY: 200, STILL TO COME: 0									
		ADVISE 250-8027									
		FILLS BACKORDER FROM INVOICE# 0550818,DATED 02/26/2008									

Total \$204.00
GST/HST \$10.20
PST \$0.00
Total owing \$214.20

Important messages about your invoice

■ Please pay this invoice. No statement will be sent.

To arrange for payment by electronic funds transfer (EFT), or if you need additional information, please call toll free 1-888-801-0007.

If you have questions about this invoice or your account, please contact us by fax or e-mail. Fax: 905-731-8151. E-mail: financialservices@agi.ca. Phone: 1-888-801-0007.

Please note that terms and conditions are enclosed.

Terms of sale

Payment due 30 days from invoice date.

Please detach here

GST number 88970-1272
TVQ number 1019602903

Page 1 of 1

ACKLANDS GRAINGER®

Mailed by
Acklands-Grainger Inc.
90 West Beaver Creek Road
Richmond Hill, ON L4B 1E7

Payment slip

Please return this payment slip with your payment and make your cheque payable to Acklands-Grainger Inc.

Send payment to:
PO BOX 2110
WINNIPEG MB R3C 3R4

Invoice number 6088 0551999
Customer number 320177

Payment due April 06, 2008
Total this invoice \$214.20

Amount paid

\$

Y6143C AGENG 1207 xx1410(L) 001207
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
2/14/2008	8015

Vendor
Campbell Mack

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Cable		0.00	0.00
	Total GST			0.00
			Total	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
2/20/2008	8014

Vendor
Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	6061 Bar		0.00	0.00
	Total GST			0.00
			Total	\$0.00

FROM:

EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW
EDMONTON, ALBERTA

S.I.D. ORDER NO. T133607

ORDERED BY: jeff

PHONE: 403 250-8027

CUST. ORD. NO.: 8014



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FAX: 403 2508333
000

PAGE 1 OF 1
M227DACAM1
L862360

XER # 00423

T678220

DATE ORD. 20-FEB-08	CUSTOMER P.O. 8014	F.O.B. DESTIN	DEL AREA CALGARY	VIA COMMON CARRIER	CUST. ACCT. 230337	PROM. DATE 27-FEB-08
ORDER WGT. 245	I/S 005 DAVE STEWART	TERR. CT	TAX RATE	PPD/COLL PREPAID	C.O.D. 2	TEST REPORT 0
						PRO #
						SHIP DATE 28-FEB-08

*** To be INDIRECT SHIPPED from Branch 00423

513730 6061-T6511 EXTRUDED BAR AMS QQA 200/8. QQA 20

59.50 FT 1 X 3-1/2 RECT X 12' R/L

BLU

W/FT 4.1200

59.5000 FT

EXT WGT:

245

PT#513730

JOB/BTCH#

8014



Best Effort

HEAT # 492 290

LOCATION: TRANSFER

Y

1 BND
59 FT

5 PC

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE				INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.	TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. <input type="checkbox"/> Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		C.O.D. AMOUNT	
1	Ttl			1	ALUMINUM BAR	13	245				
								CARRIER SEND FREIGHT BILL TO:		C.O.D. FEE TO BE PAID BY	
PACKING SLIP				TOTAL		SHIPPER PER X		CARRIER		AGENT	
										PER:	

2 394626

KAISER ALUMINUM
MATERIAL CERTIFICATION
EARLE M JORGENSEN CO
1900 MITCHELL BLVD
BAY 11
SCHAUMBURG, IL 60193

PAGE 1

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
4111 S 74 E Ave
Tulsa, OK 74145

EARLE M JORGENSEN CO

SCHAUMBURG IL 60193

P126253

PURCHASE ORDER

01/10/08

DATE PRINTED

SOLD TO

SOLD TO

PURCHASE ORDER

DATE PRINTED

513730

1.000 X 3.500 SQ COR RECT BAR

CUSTOMER PART NUMBER DESCRIPTION

808908-001

492

290

6061-T6511

RELEASE-ITEM

LOT

ALLOY/TEMPER

MECHANICAL PROPERTY RESULTS

REFERENCE	SAMPLE#	UTS(KSI)	YTS(KSI)	%Elong in 2"	HARDNESS	CONDUCT.	BEND
492 290	0001 0001	52.5	49.1	12.9	N/A	N/A	N/A

CHEMICAL COMPOSITION (WT%), ALUMINUM REMAINDER

6061 LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Others
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05 0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00 0.00

Applicable Requirements:

ASTM-B221-06-STENCILED
ASME-SB221 1998 SECT II
AMS-QQ-A-200/8
UNS#96061

(T6511 also conforms to T6-not
applicable to other tempers)

Kaiser Aluminum Fabricated Products, LLC
hereby certifies that metal shipped under
this order has been inspected and tested
and found in conformance with the applicable
specifications forming a part of the descrip-
tion set forth in Kaiser's sales acknowledge-
ment form. Any warranty is limited to that
shown on Kaiser's general terms & conditions
of sale. Test reports are on file, subject
to examination.

Mike Underwood
Quality Assurance Manager

FROM: EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW
EDMONTON, ALBERTA

S.I.D. ORDER NO. T133608

ORDERED BY: jeff

PHONE: 403 250-8027

CUST. ORD. NO.: 8014



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FAX: 403 2508333
000

PAGE 1 OF 1
M227DACAM1
L862360

EXER # 00423

T678221

DATE ORD. 20-FEB-08	CUSTOMER P.O. 8014	F.O.B. DESTIN	DEL AREA CALGARY	VIA COMMON CARRIER	CUST. ACCT. 230337	PROM. DATE 27-FEB-08
ORDER WGT. 89	I/S 005 DAVE STEWART	TERR. CT	TAX RATE	PPD/COLL PREPAID	C.O.D. 2	TEST REPORT 0
						PRO #
						SHIP DATE 28-FEB-08

*** To be INDIRECT SHIPPED from Branch 00423

513672 6061-T6511 EXTRUDED BAR AMS QQA 200/8. QQA 20
201.40 FT 1/2 X 3/4 RECT X 12' R/L 201.4000 FT
BLU W/FT 0.4420 EXT WGT: 89
PT# JOB/BTCH# 8014



Best Effort

HEAT # 9174417

LOCATION: TRANSFER

1 BND 17 PC
201 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL															
<div>X</div>					NO. OF PKGS.		PKG. TYPE		NO. OF PKGS.		PKG. TYPE		TOTAL PCS.		DESCRIPTION OF ARTICLES		SHIP WGT.		CLS		FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		C.O.D. AMOUNT			
					1		Ttl						1		ALUMINUM BAR		13		89		060		CARRIER SEND FREIGHT BILL TO:		C.O.D. FEE TO BE PAID BY			
																							SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>					
																							CARRIER					
																							AGENT _____					
																							PER: _____					
PACKING SLIP																							SHIPPER PER X					

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Certified Inspection Report

2388154

Sales Order Number
4976254

Line No. 1

Customer P/O
P131867-00001

Cert Number SAPA1344688	Page 1 of 2
Cert Creation Date 02-JAN-08	Cert Print Date 02-JAN-08

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

EARLE M JORGENSEN CO
1900 MITCHELL BLVD
BRANCH 423

SCHAUMBURG, IL - 60194
Ship To Customer

EARLE M JORGENSEN CO
1900 MITCHELL BLVD
BRANCH 423

--
SCHAUMBURG, IL - 60193

Quantity Shipped	Date Shipped	Item Description
3092 LB	02-JAN-08	Extruded Rectangular Bar
B/L	Item No.	0.500 TK x 0.750 W
1468015	G03361754	144.000 IN LN
Delivery ID	Item No. Rev	6061 / T6511
2696974	--	PIN M-MILL
Customer Part No		W/F 0.441 F 06 CS .9
513672		Marking CONTINUOUS;
		ASTMB221 REV 06
		AMS-QQ-A-200/8 REV
		ASMESB221 REV 99
		UNS#A96061 REV

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Mark Shelly
Mark Shelly
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	COM	Weight	
				Gross	Net
G14-PKG298005	9:74417	585	PCS	3100	3092
G14-PKG298005	9:74417	--	--	--	--

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.8	---	0.7	0.15	0.40	---	0.15	0.8	1.2	0.04	0.35

Alloy	Zn		Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max	Min	Max
6061	---	0.25	---	0.15	---	0.05	---	0.15

QTY: 201.400 DATE: 08-02-27 SIGNATURE: SUSIE

CUS #513714

Earle M. Jorgensen Co. Original test report for the order shown below.
EMJ SDA:T133908 CUSTOMER: AERO DESIGN LIMITED P.O. 8014

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
SPANISH FORK, UT
84660

Certified Inspection Report

Sales Order Number	Customer P/O
4976254	PI31867-00001

Cert Number	Page
SAPA1344688	2 of 2
Cert Creation Date	Cert Print Date
02-JAN-08	02-JAN-08

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each
S7121004R	0.7	0.28	0.32	0.07	0.9	0.05	0.05	0.02	--

Heat / Cast	Others Total
S7121004R	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
LOM			KSI		KSI		PCT	
# of Tests			--		--		--	
Test Temper	Lot Number	# of Tests	Min	Max	Min	Max	Min	Max
T6511	9174417	4	47.0	48.4	41.7	44.4	20.0	21.0

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements
All elements are represented in the chemical analysis section. The remainder is Aluminum.
Melted and Manufactured in the USA
Made in USA

FROM:

EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW
EDMONTON, ALBERTA

S.I.D. ORDER NO. T133609

ORDERED BY: jeff

PHONE: 403 250-8027

CUST. ORD. NO.: 8014



AERO DESIGN LIMITED

2013-39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

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P

AERO DESIGN LIMITED

2013-39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FAX: 403 2508333
000

PAGE 1 OF 1
M227DACAM1
L862360

XFER # 00423

T678369

DATE ORD. 20-FEB-08	CUSTOMER P.O. 8014	F.O.B. DESTIN	DEL AREA CALGARY	VIA COMMON CARRIER	CUST. ACCT. 230337	PROM. DATE 27-FEB-08
ORDER WGT. 340	I/S 005 DAVE STEWART	TERR. CT	TAX RATE	PPD/COLL PREPAID	C.O.D. 2	TEST REPORT 0 PRO #
						SHIP DATE 28-FEB-08

*** To be INDIRECT SHIPPED from Branch 00423

513714 6061-T6511 EXTRUDED BAR AMS QQA 200/8, QQA 20

48.10 FT 3/4 X 8 RECT X 12' R/L

BLU

W/FT 7.0700

48.1000 FT
EXT WGT:

340

PT#513714

JOB/BTCH#

8014



Best Effort

HEAT # 762 137

LOCATION: TRANSFER

Y

1 BND
48 FT

4 PC

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE				INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. <input type="checkbox"/> Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		C.O.D. AMOUNT		
1	Ttl			1	ALUMINUM BAR	13	340			C.O.D. FEE TO BE PAID BY		
								CARRIER SEND FREIGHT BILL TO:		SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>		
										CARRIER		
PACKING SLIP				TOTAL		SHIPPER PER X		AGENT PER:				

R 393275

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
4111 S 74 E Ave
Tulsa, OK 74145

KAISER ALUMINUM
MATERIAL CERTIFICATION
EARLE M JORGENSEN CO
1900 MITCHELL BLVD
BAY 11
SCHAUMBURG, IL 60193

PAGE 1

EARLE M JORGENSEN CO
SCHAUMBURG

IL 60193

P118074

PURCHASE ORDER

01/08/08

DATE PRINTED

SOLD TO

PURCHASE ORDER

DATE PRINTED

513714

.750 X 8.000 SC RECT BAR

CUSTOMER PART NUMBER DESCRIPTION

808637-008
RELEASE-ITEM

762 137
LOT

6061-T6511
ALLOY/TEMPER

MECHANICAL PROPERTY RESULTS

REFERENCE	SAMPLE#	UTS(KSI)	YTS(KSI)	%Elong in 2"	HARDNESS	CONDUCT.	BEND
762 137	0001 0001	52.4	49.7	11.6	N/A	N/A	N/A

CHEMICAL COMPOSITION (WT%), ALUMINUM REMAINDER

6061 LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Others Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00

Applicable Requirements:

ASTM-B221-06-STENCILED
ASME-SB221 1998 SECT 11
AMS-QQ-A-200/8
UNS#96061
(T6511 also conforms to T6-not
applicable to other tempers)

Kaiser Aluminum Fabricated Products, LLC
hereby certifies that metal shipped under
this order has been inspected and tested
and found in conformance with the applicable
specifications forming a part of the descrip-
tion set forth in Kaiser's sales acknowledge-
ment form. Any warranty is limited to that
shown on Kaiser's general terms & conditions
of sale. Test reports are on file, subject
to examination.

Mike Underwood
Quality Assurance Manager

FROM: EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW
EDMONTON, ALBERTA

S.I.D. ORDER NO. T133610

ORDERED BY: jeff

PHONE: 403 250-8027

CUST. ORD. NO.: 8014



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FAX: 403 2508333
000

PAGE 1 OF 1
M227DACAM1
L862360

FILE # 00423

T678370

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
20-FEB-08	8014	DESTIN	CALGARY	COMMON CARRIER	230337	27-FEB-08
ORDER WGT.	I/S 005	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
250	DAVE STEWART		CT		PREPAID	2
					TEST REPORT	0
					PRO #	
						SHIP DATE
						28-FEB-08

*** To be INDIRECT SHIPPED from Branch 00423

513713 6061-T6511 EXTRUDED BAR AMS QQA 200/8. QQA 20

47.20 FT 3/4 X 6 RECT X 12' R/L

BLU

W/FT 5.3000

47.2000 FT

EXT WGT:

250

PT#513713

JOB/BTCH#

8014



Best Effort

HEAT # 694 332

LOCATION:TRANSFER

Y

1 BND

4 PC

47 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL	
X														
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES		SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. <div><input type="checkbox"/></div>		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div>(Signature of Consignor)</div>		C.O.D. AMOUNT	
1	Ttl			1	ALUMINUM BAR		13	250	060					
PACKING SLIP					TOTAL					SHIPPER PER X				

2 287985

KAISER ALUMINUM
4111 S 74 E Ave
Tulsa, OK 74145

KAISER ALUMINUM
MATERIAL CERTIFICATION
EARLE M JORGENSEN CO
1900 MITCHELL BLVD
BAY 11
SCHAUMBURG, IL 60193

PAGE 1

EARLE M JORGENSEN CO
SCHAUMBURG IL 60193
SOLD TO

P978575
PURCHASE ORDER

09/13/07
DATE PRINTED

SOLD TO

PURCHASE ORDER

DATE PRINTED

513713 0.750 X 6.000 SQ COR RECT BAR
CUSTOMER PART NUMBER DESCRIPTION

806975-001
RELEASE-ITEM

694 332
LOT

6061-T6511
ALLOY/TEMPER

MECHANICAL PROPERTY RESULTS

REFERENCE	SAMPLE#	UTS(KSI)	YTS(KSI)	%Elong in 2"	HARDNESS	CONDUCT.	BEND
694 332	0001 0001	56.5	53.0	11.3	N/A	N/A	N/A
694 332	0001 0002	55.4	52.6	12.0	N/A	N/A	N/A

CHEMICAL COMPOSITION (WT%), ALUMINUM REMAINDER

6061 LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot	Others
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15	
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00	

APPLICABLE REQUIREMENTS:

ASTM-B221-02-STENCILED
ASME-SB221 1998 SECT II
AMS-QQ-A-200/8
UNS#96061
(T6511 also conforms to T6-not
applicable to other tempers)

Kaiser Aluminum & Chemical Corp. ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgment form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file, subject to examination.

Mike Underwood
Quality Assurance Manager

AERO DESIGN LTD.

2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7

info@aerodesign.ca

F A X C O V E R S H E E T

DATE: February 20, 2008

TIME: 11:14 AM

TO: **Dave Stewart**

PHONE: 780-432-5505

EMJ Metals

FAX: 780-432-5984

FROM: J. Clarke
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 1

RE: QUOTE #115186

Dave,

Please proceed with the following order from the quote, PO 8014:

Item 513730 – 5 bars (60'), 6061-T6, 1" x 3.5" x 12' @ \$656.40

Item 513713 – 4 bars (48'), 6061-T6, 3/4" x 6" x 12' @ \$668.16

Item 513714 – 4 bars (48'), 6061-T6, 3/4" x 8" x 12' @ \$819.36

Thanks.

Jeff Clarke

Jeff

1/2 x 3/4 6061-T6 200' \$ 1.71 / ft. = \$342



**EARLE M. JORGENSEN
COMPANY**

Order Confirmation

9451 45 AVE
EDMONTON, ALBERTA T6E 6B9

DATE: 2/20/2008
CUSTOMER NUMBER: 230337
P.O. NUMBER: 8014
SALES ORDER NUMBER: 115186
FOB: Delivered

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6
PHONE NO: 403-2508027

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: jeff

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>ORDER</u> <u>QTY.</u>	<u>UOM</u>	<u>UNIT</u> <u>PRICE</u>	<u>EXT.</u> <u>PRICE</u>	<u>SHIP</u> <u>DATE</u>
513730	5 Bars-60 FT 6061-T6511 EXTRUDED BAR AMS 1 X 3-1/2 RECT X 12' R/L SHIP VIA: COMMON CARRIER Best Effort	60 FT	QQA 200/8,	\$10.9400 QQA 20	\$656.40	2/27/2008 Estimated Date
513713	4 Bars-48 FT 6061-T6511 EXTRUDED BAR AMS 3/4 X 6 RECT X 12' R/L SHIP VIA: COMMON CARRIER Best Effort	48 FT	QQA 200/8,	\$13.9200 QQA 20	\$668.16	2/27/2008 Estimated Date
513714	4 Bars-48 FT 6061-T6511 EXTRUDED BAR AMS 3/4 X 8 RECT X 12' R/L SHIP VIA: COMMON CARRIER Best Effort	48 FT	QQA 200/8,	\$17.0700 QQA 20	\$819.36	2/27/2008 Estimated Date
513672	204.0 FT-204 FT 6061-T6511 EXTRUDED BAR AMS 1/2 X 3/4 RECT X 12' R/L SHIP VIA: COMMON CARRIER Best Effort	204 FT	QQA 200/8,	\$1.7100 QQA 20	\$348.84	2/27/2008 Estimated Date

Continued on next page

For further information about your order, please contact your materials specialist: **DAVE STEWART**
E-Mail: DSTEWART@EMJMETALS.C Phone: (780) 4325505 Fax: (780) 4325984

Please review the above information for errors or omissions.

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

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**EARLE M. JORGENSEN
COMPANY**

9451 45 AVE
EDMONTON, ALBERTA T6E 6B9

Order Confirmation

DATE: 2/20/2008
CUSTOMER NUMBER: 230337
P.O. NUMBER: 8014
SALES ORDER NUMBER: 115186
FOB: Delivered

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6
PHONE NO: 403-2508027

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: jeff

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>ORDER</u> <u>QTY.</u>	<u>UOM</u>	<u>UNIT</u> <u>PRICE</u>	<u>EXT.</u> <u>PRICE</u>	<u>SHIP</u> <u>DATE</u>
---------------	--------------------	-----------------------------	------------	-----------------------------	-----------------------------	----------------------------

Total: \$2,492.76
Sales Tax: \$124.64
Grand Total: \$2,617.40

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E-Mail: DSTEWART@EMJMETALS.C Phone: (780) 4325505 Fax: (780) 4325984

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AERO DESIGN LTD.

2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7

info@aerodesign.ca

F A X C O V E R S H E E T

DATE: February 15, 2008

TIME: 10:02 AM

TO: **Dave Stewart**
EMJ Metals

PHONE: 780-432-5505

FAX: 780-432-5984

FROM: J. Clarke
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 1

RE: QUOTE PLEASE

Dave,

Please provide a quote for the following:

6061-T6 Flat Bar

- 3.5" x 1" x 12' (1 length)

- 6" x 0.75" x 12' (1 length)

- 7" x 0.75" x 12' (1 length)

Thank you.



Jeff



**EARLE M. JORGENSEN
COMPANY**

9451 45 AVE NW

EDMONTON, ALBERTA T6E 6B9

Quotation

DATE: 2/19/2008

CUSTOMER NUMBER: 230337

QUOTE NUMBER: 115186

FOB: Delivered

CUSTOMER PO#:

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: jeff
PHONE NO: 403-2508027

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>ORDER</u> <u>QTY.</u>	<u>UOM</u>	<u>UNIT</u> <u>PRICE</u>	<u>EXT.</u> <u>PRICE</u>	<u>ESTIMATED</u> <u>DATE / TYPE</u>
513730	1 Bar-12 FT 6061-T6511 EXTRUDED BAR AMS 1 X 3-1/2 RECT X 12' R/L SHIP VIA: COMMON CARRIER	12 FT	QQA 200/8,	\$25.5000 QQA 20	\$306.00	7-10 days
513713	1 Bar-12 FT 6061-T6511 EXTRUDED BAR AMS 3/4 X 6 RECT X 12' R/L SHIP VIA: COMMON CARRIER	12 FT	QQA 200/8,	\$27.5000 QQA 20	\$330.00	7-10 days
541389	1 Bar-12 FT 6061-T6511 EXTRUDED BAR AMS 3/4 X 7 RECT X 12' SHIP VIA: COMMON CARRIER	12 FT	QQA 200/8,	\$52.0000 QQA 20	\$624.00	7-10 days
101027	1 Tube-20 FT 4130 CDS TUBING AMS T 6736 COND N; 85 KSI MIN 1.250 OD X .188 W (.875 ID) X 17/24' R/L SHIP VIA: COMMON CARRIER	20 FT		\$15.5000	\$310.00	7-10 days

Total: \$1,570.00
Sales Tax: \$78.50

Continued on next page

For further information about your order, please contact your materials specialist: **DAVE STEWART**
E-Mail: DSTEWART@EMJMETALS.C Phone: (780)4325505 Fax: (780)4325984

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature _____ PO # _____

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**EARLE M. JORGENSEN
COMPANY**

9451 45 AVE NW

EDMONTON, ALBERTA T6E 6B9

Quotation

DATE: 2/19/2008

CUSTOMER NUMBER: 230337

QUOTE NUMBER: 115186

FOB: Delivered

CUSTOMER PO#:

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: jeff
PHONE NO: 403-2508027

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>ORDER QTY.</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>EXT. PRICE</u>	<u>ESTIMATED DATE / TYPE</u>
---------------	--------------------	-----------------------	------------	-----------------------	-----------------------	----------------------------------

Grand Total: \$1,648.50

For further information about your order, please contact your materials specialist: **DAVE STEWART**

E-Mail: DSTEWART@EMJMETALS.C **Phone: (780) 4325505** **Fax: (780) 4325984**

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Cover Sheet

TO: <u>jeff</u>	DATE: <u>02/19/08</u>
COMPANY: <u>AERO DESIGN LIMITED</u>	TIME: <u>12:16:00</u>
FAX NUMBER: <u>4032508333</u>	FROM: <u>DAVE STEWART</u>
SUBJECT: <u>Quote: 115186</u>	DEPARTMENT: _____
_____	NO. OF PAGES: <u>6</u> (including this sheet)

Comments:

EMJ is pleased to be the 1st service center to offer the convenience of internet based ordering and customer service.

After a simple registration process, you can:

- * Check available inventory at your local branch and across EMJ's network***
- * Obtain pricing for material and cutting***
- * Place orders directly into EMJ's system***
- * View EMJ or Mill test reports***
- * Track your order status***
- * And many other useful features***

Check it out at www.emjmetals.com



**EARLE M. JORGENSEN
COMPANY**

9451 45 AVE NW

EDMONTON, ALBERTA T6E 6B9

Quotation

DATE: 2/19/2008

CUSTOMER NUMBER: 230337

QUOTE NUMBER: 115186

FOB: Delivered

CUSTOMER PO#:

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: jeff
PHONE NO: 403-2508027

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE
513730	1 Bar-12 FT 6061-T6511 EXTRUDED BAR AMS 1 X 3-1/2 RECT X 12' R/L SHIP VIA: COMMON CARRIER	12 FT	QQA 200/8,	\$25.5000 QQA 20	\$306.00	106
513730	2 Bars-24 FT 6061-T6511 EXTRUDED BAR AMS 1 X 3-1/2 RECT X 12' R/L SHIP VIA: COMMON CARRIER	24 FT	QQA 200/8,	\$17.2000 QQA 20	\$412.80	88 81
513730	3 Bars-36 FT 6061-T6511 EXTRUDED BAR AMS 1 X 3-1/2 RECT X 12' R/L SHIP VIA: COMMON CARRIER	36 FT	QQA 200/8,	\$13.7100 QQA 20	\$493.56	83
513730	4 Bars-48 FT 6061-T6511 EXTRUDED BAR AMS 1 X 3-1/2 RECT X 12' R/L SHIP VIA: COMMON CARRIER	48 FT	QQA 200/8,	\$12.0000 QQA 20	\$576.00	80
513730	5 Bars-60 FT 6061-T6511 EXTRUDED BAR AMS 1 X 3-1/2 RECT X 12' R/L SHIP VIA: COMMON CARRIER	60 FT	QQA 200/8,	\$10.9400 QQA 20	\$656.40	

Continued on next page

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E-Mail: DSTEWART@EMJMETALS.C Phone: (780) 4325505 Fax: (780) 4325984

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**EARLE M. JORGENSEN
COMPANY**

9451 45 AVE NW

EDMONTON, ALBERTA T6E 6B9

Quotation

DATE: 2/19/2008

CUSTOMER NUMBER: 230337

QUOTE NUMBER: 115186

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CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: jeff
PHONE NO: 403-2508027

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE
513713	1 Bar-12 FT 6061-T6511 EXTRUDED BAR AMS 3/4 X 6 RECT X 12' R/L SHIP VIA: COMMON CARRIER	12 FT	QQA 200/8,	\$27.5000	\$330.00	129
513713	2 Bars-24 FT 6061-T6511 EXTRUDED BAR AMS 3/4 X 6 RECT X 12' R/L SHIP VIA: COMMON CARRIER	24 FT	QQA 200/8,	\$19.1300	\$459.12	105
513713	3 Bars-36 FT 6061-T6511 EXTRUDED BAR AMS 3/4 X 6 RECT X 12' R/L SHIP VIA: COMMON CARRIER	36 FT	QQA 200/8,	\$15.6800	\$564.48	104
513713	4 Bars-48 FT 6061-T6511 EXTRUDED BAR AMS 3/4 X 6 RECT X 12' R/L SHIP VIA: COMMON CARRIER	48 FT	QQA 200/8,	\$13.9200	\$668.16	106
Continued on next page						

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COMPANY**

9451 45 AVE NW

EDMONTON, ALBERTA T6E 6B9

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CUSTOMER NUMBER: 230337

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2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: jeff
PHONE NO: 403-2508027

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE
513713	5 Bars-60 FT 6061-T6511 EXTRUDED BAR AMS 3/4 X 6 RECT X 12' R/L SHIP VIA: COMMON CARRIER	60	FT	\$12.9000	\$774.00	
513714	1 Bar-12 FT 6061-T6511 EXTRUDED BAR AMS 3/4 X 8 RECT X 12' R/L SHIP VIA: COMMON CARRIER	12	FT	\$30.4200	\$365.04	164
513714	2 Bars-24 FT 6061-T6511 EXTRUDED BAR AMS 3/4 X 8 RECT X 12' R/L SHIP VIA: COMMON CARRIER	24	FT	\$22.0800	\$529.92	141
513714	3 Bars-36 FT 6061-T6511 EXTRUDED BAR AMS 3/4 X 8 RECT X 12' R/L SHIP VIA: COMMON CARRIER	36	FT	\$18.6100	\$669.96	130
513714	4 Bars-48 FT 6061-T6511 EXTRUDED BAR AMS 3/4 X 8 RECT X 12' R/L SHIP VIA: COMMON CARRIER	48	FT	\$17.0700	\$819.36	137

Continued on next page

For further information about your order, please contact your materials specialist:

DAVE STEWART

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Signature _____

PO # _____

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**EARLE M. JORGENSEN
COMPANY**

9451 45 AVE NW

EDMONTON, ALBERTA T6E 6B9

Quotation

DATE: 2/19/2008

CUSTOMER NUMBER: 230337

QUOTE NUMBER: 115186

FOB: Delivered

CUSTOMER PO#:

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: jeff
PHONE NO: 403-2508027

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE
513714	5 Bars-60 FT 6061-T6511 EXTRUDED BAR AMS QQA 200/8, QQA 20 3/4 X 8 RECT X 12' R/L SHIP VIA: COMMON CARRIER	60	FT	\$16.7700	\$1,006.20	
101027	1 Tube-20 FT 4130 CDS TUBING AMS T 6736 COND N; 85 KSI MIN 1.250 OD X .188 W (.875 ID) X 17/24' R/L SHIP VIA: COMMON CARRIER	20	FT	\$15.5000	\$310.00	
101027	2 Tubes-40 FT 4130 CDS TUBING AMS T 6736 COND N; 85 KSI MIN 1.250 OD X .188 W (.875 ID) X 17/24' R/L SHIP VIA: COMMON CARRIER	40	FT	\$10.5300	\$421.20	
101027	3 Tubes-60 FT 4130 CDS TUBING AMS T 6736 COND N; 85 KSI MIN 1.250 OD X .188 W (.875 ID) X 17/24' R/L SHIP VIA: COMMON CARRIER	60	FT	\$8.6300	\$517.80	

Continued on next page

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DAVE STEWART

E-Mail: DSTEWART@EMJMETALS.C Phone: (780)4325505 Fax: (780)4325984

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**EARLE M. JORGENSEN
COMPANY**

9451 45 AVE NW

EDMONTON, ALBERTA T6E 6B9

Quotation

DATE: 2/19/2008

CUSTOMER NUMBER: 230337

QUOTE NUMBER: 115186

FOB: Delivered

CUSTOMER PO#:

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: jeff
PHONE NO: 403-2508027

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>ORDER QTY.</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>EXT. PRICE</u>	<u>ESTIMATED DATE / TYPE</u>
101027	4 Tubes-80 FT 4130 CDS TUBING AMS T 6736 COND N; 85 KSI MIN 1.250 OD X .188 W (.875 ID) X 17/24' R/L SHIP VIA: COMMON CARRIER	80	FT	\$8.3100	\$664.80	
101027	5 Tubes-100 FT 4130 CDS TUBING AMS T 6736 COND N; 85 KSI MIN 1.250 OD X .188 W (.875 ID) X 17/24' R/L SHIP VIA: COMMON CARRIER	100	FT	\$7.4300	\$743.00	
					Total:	\$11,287.80
					Sales Tax:	\$564.39
					Grand Total:	\$11,852.19

For further information about your order, please contact your materials specialist:

DAVE STEWART

E-Mail: DSTEWART@EMJMETALS.C Phone: (780)4325505 Fax: (780)4325984

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AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	8013
Date	Feb 11/08

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393

Fax: 250-5392

Attention: Hugh

Currency: CAD

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat - Sky White 2 Basket w/ Lid 1 Foot Peg			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
2/04/2008	8012

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Steel Angle		0.00	0.00
	Total GST			0.00
			Total	\$0.00

Metal Supermarkets CALGARY
Bay 3, 3716 56 Ave SE
CALGARY, AB
T2C 2B5



**Metal
Supermarkets®**
The Convenience Stores of the Metal Industry

Phone: (403) 720-2267
Fax: (403) 720-2268
GST #: 119898427

INVOICE # 510-69412

IC

Date 04-Feb-08

Bill to:	39
AERO DESIGN LTD. 2013-39 AVE NE CALGARY, AB T2E 6R7 TED BURGEIN (403) 250-8027 (403) 250-8333	

Shipment to:

TED BURGEIN

Prepared by: JACOB

Order #

18637

P.O. #

2018

Shipment

Pick-up

F.O.B.

Our Plant

Terms

Net 30

Qty	Product	Unit of Measure	Unit Price	Comment	Total
5	HA3418 HOT ROLLED ANGLE .750 X .750 X .125	96.00 INCH	0.0916		\$43.97

Add'l Cost

Sub TOTAL \$43.97

Add'l Costs \$0.00

GST \$2.20

PST \$0.00

TOTAL \$46.17

Thank-you for your business !!

INVOICE COPY

Signature _____

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	8011
Date	Jan 31/08

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

www.topguncoatings.com

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
2/04/2008	8010

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Aluminum Flat Bar		0.00	0.00
	Total GST			0.00
			Total	\$0.00

Metal Supermarkets CALGARY

Bay 3, 3716 56 Ave SE
CALGARY, AB
T2C 2B5



**Metal
Supermarkets®**
The Convenience Stores of the Metal Industry

Phone: (403) 720-2267
Fax: (403) 720-2268
GST #: 119898427

INVOICE # 510-69430

IC

Date 04-Feb-08

Bill to:	39
AERO DESIGN LTD. 2013-39 AVE NE CALGARY, AB T2E 6R7 TED BURGEIN (403) 250-8027 (403) 250-8333	

Shipment to:

TED BURGEIN

Prepared by: JACOB		Order #	P.O. #	Shipment	F.O.B.	Terms
		18659	8010	Pick-up	Our Plant	Net 30
Qty	Product	Unit of Measure	Unit Price	Comment	Total	
1	AF6061/28 AL FLAT 6061T6 2.000 X 8.000	11.00 INCH	15.0000		\$165.00	
Add'l Cost					Sub TOTAL	\$165.00
					Add'l Costs	\$0.00
					GST	\$8.25
					PST	\$0.00
					TOTAL	\$173.25

Thank-you for your business !!

INVOICE COPY

Signature _____



ALCOA EXTRUSIONS, INC.
1550 KIRBY LANE
SPANISH FORK, UT
84660

Alcoa Extrusions, Inc. a subsidiary of Alcoa Inc

Invoice To Customer

ALASKAN COPPER & BRASS CANADA
P O BOX 3546

SEATTLE, WA - 98124

Ship To Customer

ALASKAN COPPER & BRASS CANADA
NORTH ROAD

COQUITLAM, BC - V3K 3V7

Certified Inspection Report 2"x8" RECT BAR

Sales Order Number
1926588 Line No. 2

Customer P/O
45031873-2

Cert Number
AEP692288

Cert Creation Date
02-APR-06

Page
1 of 2

Cert Print Date
02-APR-06

Quantity Shipped	Date Shipped	Item Description
2701 LB	02-APR-06	Extruded Econ-o-Plate
B/L	Item No.	2.000 TK x 8.000 W
753930	G03360848	SECT 505079
Delivery ID	Item No. Rev	144.000 IN LN
1266408	--	6061 / T6511
Customer Part No		FIN M-MILL
505079		W/F 18.816 F 01 CS 8.2
		Marking CONTINUOUS;
		ASTMB221 REV 05A
		AMS-QQ-A-200/8 REV
		ASMESB221 REV
		UNS#A96061 REV

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

D. Mark Shelby
02-APR-06
Mark Shelby
Quality Control Manager

APPROVED BY

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
4-PKG142313	3357874	4	PCS	903	899
G14-PKG148023	3555711	4	PCS	906	901
G14-PKG148024	3555711	4	PCS	906	901

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.8	---	0.7	0.15	0.40	---	0.15	0.8	1.2	0.04	0.35

Alloy	Zn		Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max	Min	Max
6061	---	0.25	---	0.15	---	0.05	---	0.15

APR - 5 2006

6061



ALCOA EXTRUSIONS, INC.
1500 KIRBY LANE
SPANISH FORK, UT
84660

Certified Inspection Report

Sales Order Number
1926588

Line No. 2

Customer P/O
45031873-2

AEP6 / 2238

2 of 2

Cert Creation Date
02-APR-06

Cert Print Date
02-APR-06

Composition Results

Heat / Cast / Lot Number	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each
S5100706	0.7	0.38	0.29	0.08	0.9	0.07	0.04	0.02	--
S5103107	0.7	0.39	0.33	0.06	0.9	0.07	0.05	0.02	--
S5120502	0.7	0.38	0.31	0.08	0.9	0.06	0.09	0.02	--
S5120503	0.7	0.32	0.32	0.06	0.9	0.07	0.10	0.02	--
S6021504	0.7	0.34	0.29	0.08	0.9	0.08	0.07	0.03	--
S6031008	0.7	0.36	0.30	0.08	0.9	0.08	0.04	0.02	--

Heat / Cast / Lot Number	Others Total
S5100706	--
S5103107	--
S5120502	--
S5120503	--
S6021504	--
S6031008	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Tests			-		-		-	
Test Temper	Lot Number	# of Tests	Min	Max	Min	Max	Min	Max
T6511	3357874	1	47.1	47.1	44.1	44.1	12.5	12.5
T6511	3555711	1	44.0	44.0	40.0	40.0	18.5	18.5

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements
All elements are represented in the chemical analysis section. The remainder is Aluminum.
Melted and Manufactured in the USA
Made in USA

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
1/23/2008	8008

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Hardware: Cherry Rivets and Bolts		0.00	0.00
	Total GST			0.00
			Total	\$0.00



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Pack List



Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80370608
Document Date	01/23/2008
Purchase Order No.	8008
Purchase Order Date	01/23/2008
Sales Order Number	334484
Sales Order Date	01/23/2008
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	01/23/2008
Bill of Lading	
Total Weight	1.753 LB
Total Volume	240.208 IN3
Carrier	WILL CALL

Item	Material	Material Description	Quantity	Weight	Batch Num
10	CR3213-4-2	CHERRY RIVET (SELL ONLY IN BAGS OF 100)			
	Batches				
	0000133498 (PO:4500044673)		200 EA	0.400 LB	
20	AN3-14A	BOLT (PKG 10)			
	Batches				
	0000049993 (PO:4500040999)		5 PAC	0.750 LB	
30	AN5-4A	BOLT (PKG 10)			
	Batches				
	0000090103 (PO:4500048252)		3 PAC	0.603 LB	

Shipping and Packing Instructions

** CERTIFICATE OF CONFORMANCE **

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw



Terms and Conditions

Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within seven (7) days from date shipped, so a timely investigation can be conducted and a quick resolution can be determined.

Return Policies:

Warranty Information

- The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Customer Service Representative concerning additional warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Customer Service Representative, dial 888-API-24x7 (888-274-2497).
- *A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at www.apiworldwide.com.*
- Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to you, the customer.

Returns Made Easy

- API accepts most returns that were purchased from our stock. Just call an API Customer Service Representative at 888-API-24x7 to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all documentation. A flat return fee of \$25.00 will be assessed on all stocked items except those due to an error on our part. However, this is only valid for items returned within 30 days of purchase. After the 30-day grace period, all stocked items returned will be assessed a 20% restocking fee, with a \$25.00 minimum.
- *Please remember Non-Stock items are subject to the return policies of our suppliers -- most special orders are non-returnable or carry hefty return fines.*

Quick Core Credit

- There is money in most rotatable component cores. When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API Customer Service Representative will supply you with any additional details needed to return your core. Since every manufacturer has different policies, please note the procedures required to obtain your core credit. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.
- The API RMA system will print a Return Core Ticket, which includes the customer's name and the API invoice number in which the exchange was purchased. The Return Core Ticket must accompany all core returns. This RMA is valid for a limited time dependent upon the manufacturer's policy. Please ask your API Customer Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned. *In the event your Return Core Ticket is misplaced, contact your API Customer Service Representative to obtain a replacement.*

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file claim with the carrier.



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

PRICING LIST

NUMBER
80370608

DATE
01/30/2008

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 8008		ORDER NO. / DELIVERY NO. 334484 - 80370608					
SHIPPED VIA			DELIVERING PLANT API - Montreal			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
200		CHERRY RIVET (SELL ONLY IN BAG	CR3213-4-2	EA	1.00	0.60	120.00
5		BOLT (PKG 10)	AN3-14A	PA	3.91	1.76	8.80
3		BOLT (PKG 10)	AN5-4A	PA	5.90	2.65	7.95
		Item Total					136.75
		Canadian GST					6.84

TOTAL
CAD

143.59

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- *A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at www.apiworldwide.com.*
- Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to you, the customer.

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- API accepts most returns that were purchased from our stock. Just call an API Customer Service Representative at 888-API-24x7 to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all documentation. A flat return fee of \$25.00 will be assessed on all stocked items except those due to an error on our part. However, this is only valid for items returned within 30 days of purchase. After the 30-day grace period, all stocked items returned will be assessed a 20% restocking fee, with a \$25.00 minimum.
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- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file claim with the carrier.

API

AEROSPACE PRODUCTS
INTERNATIONAL

PRODUCT WANT LIST

www.apiparts.com

Circle One:

Quote

Order

Asia 63-45-599-5490

Calgary 888-322-8281
Montreal 800-214-7404

Memphis 800-950-0111
Chicago 866-302-9274

Company AERO DESIGN LTD.

Phone 403 250 8027 Fax 403 250 8333 Date JAN 22/08

P.O. # 8008 Contact JEFF

No.	Quantity	Part Number	Description	Price	Availability
1.	400	HR 3213-4-2	HUCK RIVET → DON'T CARRY		
2.	200	CR 3213-4-2	CHERRY MAX RIVET		
3.	50	AN3-14A	BOLT		
4.	30	AN5-4A	BOLT		
5.					
6.					
7.					
8.					
9.					
10.					



Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies



GOODYEAR
#1 in Aircraft Tires

PRECISION
AIRMOTIVE CORPORATION



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
1/09/2008	8007

Vendor
Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Steel Square Tubing 1/2", 3/4", 1"		0.00	0.00
	Total GST			0.00
			Total	\$0.00



**EARLE M. JORGENSEN
COMPANY**

Order Confirmation

9451-45 AVE
EDMONTON, ALBERTA T6E 6B9

DATE: 1/21/2008
CUSTOMER NUMBER: 230337
P.O. NUMBER: 8007
SALES ORDER NUMBER: 113459
FOB: Delivered

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6
PHONE NO: 403-2508027

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: JEFF

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>ORDER</u> <u>QTY.</u>	<u>UOM</u>	<u>UNIT</u> <u>PRICE</u>	<u>EXT.</u> <u>PRICE</u>	<u>SHIP</u> <u>DATE</u>
105076	1000.0 F-1,000 FT 4130 CDS TUBING AMS T 6736 COND N .500 X .500 X .035 W X 17/24' R/L SHIP VIA: COMMON CARRIER Best Effort	1,000	FT	\$3.8500	\$3,850.00	2/1/2008 Estimated Date
105081	1600.0 F-1,600 FT 4130 CDS TUBING AMS T 6736 COND N .750 X .750 X .035 W X 17/24' R/L SHIP VIA: COMMON CARRIER Best Effort	1,600	FT	\$4.2800	\$6,848.00	2/1/2008 Estimated Date
105088	4 Tubes-80 FT 4130 CDS TUBING AMS T 6736 COND N 1 X 1 X .065 W X 17/24' R/L SHIP VIA: COMMON CARRIER Best Effort	80	FT	\$8.2800	\$662.40	2/1/2008 Estimated Date
				Total:	\$11,360.40	
				Sales Tax:	\$568.02	
				Grand Total:	\$11,928.42	

For further information about your order, please contact your materials specialist: **DAVE STEWART**
E-Mail: DSTEWART@EMJMETALS.C Phone: (780)4325505 Fax: (780)4325984

Please review the above information for errors or omissions.

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.

AERO DESIGN LTD.

2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7

info@aerodesign.ca

F A X C O V E R S H E E T

DATE: January 21, 2008

TIME: 8:51 AM

TO: **Dave Stewart**
EMJ

PHONE: 780-432-5505

FAX: 780-432-5984

FROM: J. Clarke
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 1

RE: QUOTE PLEASE

Dave,

Please provide a quote for the following:

4130 CDS tubing AMS-T-6736, Cond. N

1000' – ½ x ½ x 0.035 Square tube

1600' – ¾ x ¾ x 0.035 Square tube

80' – 1 x 1 x 0.065 Square tubing (4 lengths)

Thanks



Jeff



Cover Sheet

TO: JEFF	DATE: 01/21/08
COMPANY: AERO DESIGN LIMITED	TIME: 12:46:00
FAX NUMBER: 4032508333	FROM: DAVE STEWART
SUBJECT: Quote: 113459	DEPARTMENT:
	NO. OF PAGES: 2 (including this sheet)

Comments:

PLEASE PROCEED. PO 8007
WITH ORDER

EMJ is pleased to be the 1st service center to offer the convenience of internet based ordering and customer service.

After a simple registration process, you can:

- * Check available inventory at your local branch and across EMJ's network
- * Obtain pricing for material and cutting
- * Place orders directly into EMJ's system
- * View EMJ or Mill test reports
- * Track your order status
- * And many other useful features

Check it out at www.emjmetals.com



**EARLE M. JORGENSEN
COMPANY**

9451 45 AVE NW

EDMONTON, ALBERTA T6E 6B9

Quotation

DATE: 1/21/2008
CUSTOMER NUMBER: 230337
QUOTE NUMBER: 113459
FOB: Delivered

CUSTOMER PO#:

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: JEFF
PHONE NO: 403-2508027

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>ORDER QTY.</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>EXT. PRICE</u>	<u>ESTIMATED DATE / TYPE</u>
105076	1000.0 F-1,000 FT 4130 CDS TUBING AMS T 6736 COND N .500 X .500 X .035 W X 17/24' R/L SHIP VIA: COMMON CARRIER	1,000	FT	\$3.8500	\$3,850.00	1 week
105081	1600.0 F-1,600 FT 4130 CDS TUBING AMS T 6736 COND N .750 X .750 X .035 W X 17/24' R/L SHIP VIA: COMMON CARRIER	1,600	FT	\$4.2800	\$6,848.00	1 week
105088	4 Tubes-80 FT 4130 CDS TUBING AMS T 6736 COND N 1 X 1 X .065 W X 17/24' R/L SHIP VIA: COMMON CARRIER	80	FT	\$8.2800	\$662.40	1 week
				Total:	\$11,360.40	
				Sales Tax:	\$568.02	
				Grand Total:	\$11,928.42	

For further information about your order, please contact your materials specialist: **DAVE STEWART**

E-Mail: DSTEWART@EMJMETALS.C**Phone:** (780)4325505 **Fax:** (780)4325984

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature [Signature] PO # 8007

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.

FROM: EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW
EDMONTON, ALBERTA

S.I.D. ORDER NO. T132985

ORDERED BY: JEFF

PHONE: 403 250-8027

CUST. ORD. NO.: 8007



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FAX: 403 2508333
000

PAGE 1 OF 1
M24DACAM1
L847867

FILE # 00423

T640396

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
21-JAN-08	8007	DESTIN	CALGARY	COMMON CARRIER	230337	04-FEB-08
ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
254	005	DAVE STEWART	CT		PREPAID	2
					TEST REPORT	0
					PRO #	
						Y
						SHIP DATE
						05-FE 8

*** To be INDIRECT SHIPPED from Branch 00423

105076

4130 CDS TUBING AMS T 6736 COND N
.500 X .500 X .035 W X 17/24' R/L

1150.0000 FT

W/FT 0.2213

EXT WGT:

254

PT#105076

JOB/BTCH#

8007



Best Effort

HEAT # 540842

LOCATION: TRANSFER

Y

1 BND

1150 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.	TOTAL
X												
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES		SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. <input type="checkbox"/> Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		C.O.D. AMOUNT	
1	Ttl				1 I/S PIPE/TUBE <12"		52	254	050		CARRIER SEND FREIGHT BILL TO:	
											C.O.D. FEE TO BE PAID BY	
											SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>	
											CARRIER	
											AGENT	
											PER:	
PACKING SLIP					TOTAL				SHIPPER PER X			



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 878-1515 Fax: (815) 672-7843

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS

042698 - 1 / 0

WORK ORDER
HEAT NUMBER
MELT SOURCE

013352
540842
Benteler Steel & Tube-Germany

R 246126

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE									
P979384001	105076												
PART DESCRIPTION SHSQ0500035J000 ***** Square OD ***** Side1: 0.5000 Max:0.5100 Min:0.4900 Side2: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: MIL-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N													
CERTIFICATION REQUIREMENTS This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method. Material is made to the straightness, and OD tolerances of MS 33532C - AMS 2253 tolerances do not apply.													
Chemical Analysis													
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.310	.55	.005	.003	.220	.036	.92	.17	.09	.001	.10	.002	.003	.009
Physical Properties													
Freq.	Severity	Grain Size											
.098	.063	9											
Mechanical Properties													
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV							
Tensile	Psi	6	120410	117590	118982	1041							
Yield	Psi	6	109320	105940	107738	1216							
Elongation	%	6	20	17	19	1							
Rockwell B	Rb	6	98	98	98	0							
Rockwell C	Rc	0											
TEST	RESULT												
Decarb/OD	No result												
Total ID/OD decarb	No result												
Additional Specification(s)													
Complies to AMS-T 6736A													

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Pakaluk
Quality Assurance


PLYMOUTH TUBE CO. USA

 1209 East 12th Street, Streator, Illinois 61364
 Phone: (815) 673-1515 Fax: (815) 872-7343

PRODUCT CERTIFICATION

 SALES ORDER - LINE ITEM/RLS
 042698 - 1 / 0

 WORK ORDER 013352
 HEAT NUMBER 540842
 MELT SOURCE Benteler Steel & Tube-Germany

SOLD TO

 Earle M. Jorgensen Co.
 1900 Mitchell Blvd
 Schaumburg, IL 60193
 USA

 ISO 9001:2000
 AND
 TS 16949:2002
 CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
P979384001	105076			
<p>This test report data is for the heat Chemistry Stated above.</p> <p>The material in this test report is:</p> <p>1) Free from <u>Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury</u> contamination.</p> <p>2) <u>NAFTA</u> compliant.</p> <p>End of Certification</p>				

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Pakobkhe
 Quality Assurance

FROM: EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW
EDMONTON, ALBERTA

S.I.D. ORDER NO. T132986

ORDERED BY: JEFF

PHONE: 403 250-8027

CUST. ORD. NO.: 8007



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

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AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FAX: 403 2508333
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PAGE 1 OF 1
M24DACAM1
L847867

REF # 00423

T640397

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
21-JAN-08	8007	DESTIN	CALGARY	COMMON CARRIER	230337	04-FEB-08
ORDER WGT.	I/S 005	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
79	DAVE STEWART		CT		PREPAID	2
					TEST REPORT	0
					PRO #	
						Y
						SHIP DATE
						05-FEB-08

*** To be INDIRECT SHIPPED from Branch 00423

105088

4130 CDS TUBING AMS T 6736 COND N
1 X 1 X .065 W X 17/24' R/L

W/FT 0.8265

96.0000 FT
EXT WGT:

79

PT#105088



JOB/BTCH#

8007



Best Effort

HEAT # 540844

LOCATION:TRANSFER

Y

1 BND

96 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment or (2) in the applicable motor carrier classification or tariff if a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL	
<div>X</div>					NO. OF PKGS.		PKG. TYPE		NO. OF PKGS.		PKG. TYPE		TOTAL PCS.	
1		Ttl		1		I/S PIPE/TUBE <12"		52		79		050		
PACKING SLIP							TOTAL							
											SHIPPER PER X			

FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.		<div><input type="checkbox"/></div> <div>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)</div>		C.O.D. AMOUNT	
CARRIER SEND FREIGHT BILL TO:				C.O.D. FEE TO BE PAID BY	
				SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>	
				CARRIER	
				AGENT _____	
				PER: _____	


PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61384

Phone: (815) 678-1515 Fax: (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS

044290 - 1 / 0

SOLD TO

WORK ORDER

013705

HEAT NUMBER

540844

MELT SOURCE

Benteler Steel & Tube-Germany

Earle M. Jorgensen Co.

1900 Mitchell Blvd

Schaumburg, IL 60193

USA

ISO 9001:2000

AND

TS 16949:2002

CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE									
P109365001	105088												
PART DESCRIPTION SHSQ1000065JEMJ ***** Square OD ***** Side1: 1.0000 Max:1.0100 Min:0.9900 Side2: 1.0000 Max:1.0100 Min:0.9900 Wall: 0.0650 Max:0.0710 Min:0.0590 Length: 19.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N													
CERTIFICATION REQUIREMENTS This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method. Material is made to the straightness, and OD tolerances of MS 33532C - AMS 2253 tolerances do not apply.													
Chemical Analysis													
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.30	.55	.008	.002	.240	.038	.93	.18	.08	.001	.16	.002	.003	.011
Physical Properties													
Freq.	Severity	Grain Size											
.107	.059	10											
Mechanical Properties													
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV							
Tensile	Psi	4	119420	116360	117875	1710							
Yield	Psi	4	99930	92080	95320	3531							
Elongation	%	4	20	19	19	1							
Rockwell B	Rb	4	101	101	101	0							
Rockwell C	Rc	4	21	21	21	0							
TEST	RESULT												
Decarb/OD	Pass												
Total ID/OD decarb	Pass												
Additional Specification(s)													
Complies to AMS-T 6736A													

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 81984
Phone: (815) 673-1515 Fax: (815) 872-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
044290 - 1 / 0

SOLD TO

WORK ORDER 013705
HEAT NUMBER 540844
MELT SOURCE Benteler Steel & Tube-Germany

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
P109365001	105088			
<p>This test report data is for the heat Chemistry Stated above.</p> <p>The material in this test report is:</p> <p>1) Free from <u>Polybrominated Biphenyls (PBB)</u>, <u>Polybrominated Diphenyl Ethers (PBDE)</u>, and <u>Mercury</u> contamination.</p> <p>2) <u>NAFTA</u> compliant.</p> <p>End of Certification</p>				

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Rakobkhe
Quality Assurance

FROM: EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW
EDMONTON, ALBERTA

S.I.D. ORDER NO. T132984

ORDERED BY: JEFF

PHONE: 403 250-8027

CUST. ORD. NO.: 8007



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

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AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FAX: 403 2508333
000

PAGE 1 OF 1
M24DACAM1
L847867

REF # 00423

T640395

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
21-JAN-08	8007	DESTIN	CALGARY	COMMON CARRIER	230337	04-FEB-08
ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
621	005	DAVE STEWART	CT		PREPAID	2
					TEST REPORT	0
					PRO #	
						Y
						SHIP DATE
						05-FEB-08

*** To be INDIRECT SHIPPED from Branch 00423

105081

4130 CDS TUBING AMS T 6736 COND N
.750 X .750 X .035 W X 17/24' R/L

1826.4000 FT

PT#105081



JOB/BTCH#

W/FT 0.3403

8007

EXT WGT:

621



Best Effort

HEAT # 538655

LOCATION:TRANSFER

Y

1 BND

198 FT

HEAT # 542739

LOCATION:TRANSFER

Y

1 BND

1632 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE				INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX	TAX/AMT.	TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	C.O.D. AMOUNT
2	Ttl			2	I/S PIPE/TUBE <12"	52	621	050	CARRIER SEND FREIGHT BILL TO:	
PACKING SLIP				TOTAL		SHIPPER PER X		C.O.D. FEE TO BE PAID BY SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>		
								CARRIER AGENT PER:		



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7943

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS

042092 - 1 / 0

SOLD TO

WORK ORDER 012996

HEAT NUMBER 538655

MELT SOURCE

Benteler Steel & Tube-Germany

Earle M. Jorgensen Co.

1900 Mitchell Blvd

Schaumburg, IL 60193

USA

ISO 9001:2000

AND

TS 16949:2002

CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE									
P967128001	105081												
PART DESCRIPTION SHSQ0750035JEMJ ***** Square OD ***** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 19.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N													
CERTIFICATION REQUIREMENTS This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method. Material is made to the straightness, and OD tolerances of MS 33532C - AMS 2253 tolerances do not apply.													
Chemical Analysis													
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.310	.54	.006	.002	.240	.035	.89	.16	.08	.001	.10	.002	.003	.010
Physical Properties													
Freq.	Severity	Grain Size											
.059	.034	8											
Mechanical Properties													
<u>TEST</u>	<u>UNITS</u>	<u>#TESTS</u>	<u>HIGH</u>	<u>LOW</u>	<u>AVERAGE</u>	<u>STD-DEV</u>							
Tensile	Psi	6	112510	105460	109003	2293							
Yield	Psi	6	107890	101450	104773	2118							
Elongation	%	6	21	13	17	4							
Rockwell B	Rb	6	98	97	98	1							
Rockwell C	Rc	0											
<u>TEST</u>	<u>RESULT</u>												
Decarb/OD	Pass												
Total ID/OD decarb	Pass												
Additional Specification(s)													
Complies to AMS-T 6736A													

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Gerry Cross
Quality Assurance



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7843

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
042092 - 1 / 0

SOLD TO

WORK ORDER **012996**
HEAT NUMBER **538655**
MELT SOURCE **Benteler Steel & Tube-Germany**

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
P967128001	105081			

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

- 1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
- 2) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Gerry Cross

Quality Assurance



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61384

Phone: (815) 673-1515 Fax: (815) 672-7949

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS

042790 - 1 / 0

SOLD TO

WORK ORDER 013569

HEAT NUMBER 542739

MELT SOURCE

Benteler Steel & Tube-Germany

Earle M. Jorgensen Co.

1900 Mitchell Blvd

Schaumburg, IL 60193

USA

ISO 9001:2000

AND

TS 16949:2002

CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE									
P980521001	105081												
PART DESCRIPTION SHSQ0750035J000 ***** Square OD ***** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: MIL-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N													
CERTIFICATION REQUIREMENTS This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.													
Chemical Analysis													
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.310	.54	.005	.003	.220	.031	.90	.19	.10	.002	.13	.003	.002	.012
Physical Properties													
Freq.	Severity	Grain Size											
.137	.103	9											
Mechanical Properties													
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV							
Tensile	Psi	6	118300	114470	116202	1647							
Yield	Psi	6	104230	101610	103087	1105							
Elongation	%	6	20	18	19	1							
Rockwell B	Rb	6	99	99	99	0							
Rockwell C	Rc	0											
TEST	RESULT												
Decarb/OD	Pass												
Total ID/OD decarb	Pass												
Additional Specification(s)													
AMS-T 6736A, 6360L & 6371J													

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61384

Phone: (815) 679-1515 Fax: (815) 672-7943

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS

042790 - 1 / 0

WORK ORDER 013569

HEAT NUMBER 542739

MELT SOURCE Benteler Steel & Tube-Germany

SOLD TO

Earle M. Jorgensen Co.

1900 Mitchell Blvd

Schaumburg, IL 60193

USA

ISO 9001:2000

AND

TS 16949:2002

CERTIFIED

CUSTOMER P.O.

P980521001

CUSTOMER PART

105081

QUANTITY

LADING NO

SHIPMENT DATE

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.

2) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Rakobekhe

Quality Assurance

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	8006
Date	

Vendor:
Name: Aircraft Spurce and Specialty Co.
Address: P.O. Box 4000 225 Airport Circle
Corona, CA 91720
Phone: 1-800-824-1930
Fax: 951-372-0555
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

**Earle M. Jorgensen
Company**

9451 45th Avenue
Edmonton, AB T6E 6B9

Tel: 780.432.5505

Fax: 780.432.5984

Nat: 877.907.5055



TO: AIRCRAFT SPRUCE
DATE: 1-877-477-7823
PO# 8006 1877-795-2278
Pd. MASTERCARD (MINE)

AN43B-13A
AN43B-10A

\$47.75 + SHIPPING

736798 ORDER #

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	8005
Date	Jan 15/2008

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Art

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat Sky White:			
1	Cargo Basket with Lid	1	175.00	175.00
2	Support Beam	2	20.00	40.00
	Sales Tax	GST	5.00%	10.75
		Total CAD	\$225.75	



www.topguncoatings.com

DATE: JANUARY 15, 2008
INVOICE NO: 34744
PO NO: 8005
ATTN: JEFF CLARKE

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

DATE	P.O. NO.
1/09/2008	8001

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Steel Tube 1" x 0.5"		0.00	0.00
	Total GST			0.00
			Total	\$0.00

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	8006
Date	Jan 18/08

Vendor:
Name: Aircraft Spurge and Specialty Co. Address: P.O. Box 4000 225 Airport Circle Corona, CA 91720 Phone: 1-800-824-1930 Fax: 951-372-0555 Attention: 0 Currency: USD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

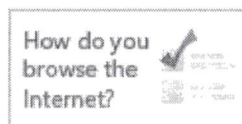
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	AN43B-10A Eye Bolt	5		0.00
2	AN43B-13A Eye Bolt	5		0.00
		Subtotal		0.00
Sales Tax			0.00%	0.00
		Total	USD	\$0.00

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sparweb@hotmail.com

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Customer 191054 Order 736798 shipment notice**From:** **Aircraft Spruce Orders** (confirm@aircraftspruce.com)

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Sent: January 21, 2008 5:02:53 PM**To:** sparweb@hotmail.com

This is an automated response.
Your order 736798 has shipped today by USPS CANADA.

BRANT AERO
ATTENTION: PATRICK
150 AVIATION AVE HNGR 2
BRANTFORD, ON N3T5M8

Reference tracking number(s) LC883915213US

The parts shipped are:

5.00 of AN43B-10A EYE BOLT UNDRILLED AN43B-10A
5.00 of AN43B-13A EYE BOLT UNDRILLED AN43B-13A

To further assist you, we have included some handy links to our website. You can use these links to check the status of your account, follow the status of this order, or order more parts. If your email does not allow hot links, simply copy the text to your web browser:

Aircraft Spruce home page: <http://www.aircraftspruce.com>
Account Status: <http://www.aircraftspruce.com/ordersearch.php?SOPT=O&CUSTNO=191054>
Order Status: <http://www.aircraftspruce.com/orderdetail.php?SOPT=D&ORN=736798&CN=191054>
Aircraft Spruce Online Catalog:
<http://www.aircraftspruce.com/catmain.php>

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sparweb@hotmail.com

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Customer 191054 Order 736798 confirmation

From: **Aircraft Spruce Orders** (confirm@aircraftspruce.com)ⓘ You may not know this sender. Mark as safe |
Mark as junk

Sent: January 18, 2008 3:15:37 PM

To: sparweb@hotmail.com

This is an automated response. Please do not reply
Your order 736798 has been received today to ship U

BRANT AERO
ATTENTION: PATRICK
150 AVIATION AVE HNGR 2
BRANTFORD, ON N3T5M8

The parts ordered are:

PART#	QUANTITY ORDERED
AN43B-10A EYE BOLT UNDRILLED AN43B-10A	5.00
AN43B-13A EYE BOLT UNDRILLED AN43B-13A	5.00

PLUS APPLICABLE SALES TAX A

Item(s) to be charged to your credit card.

To further assist you, we have included some handy links to our
website. You can use these links to check the status of your account,
follow the status of this order, or order more parts. If your email
does not allow hot links, simply copy the text to your web browser:

Aircraft Spruce home page: <http://www.aircraftspruce.com>Account Status: [http://www.aircraftspruce.com/ordersearch.php?
SOPT=O&CUSTNO=191054](http://www.aircraftspruce.com/ordersearch.php?SOPT=O&CUSTNO=191054)Order Status: [http://www.aircraftspruce.com/orderdetail.php?
SOPT=D&ORN=736798&CN=191054](http://www.aircraftspruce.com/orderdetail.php?SOPT=D&ORN=736798&CN=191054)Aircraft Spruce Online Catalog:
<http://www.aircraftspruce.com/catmain.php>

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email us at info@aircraftspruce.com.

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T2C 2B5



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Phone: (403) 720-2267

Fax: (403) 720-2268

GST #: 119898427

INVOICE # 510-68312

IC

Date 09-Jan-08

Bill to: 39

AERO DESIGN LTD.

2013-39 AVE NE

CALGARY, AB

T2E 6R7

TED BURGEIN

(403) 250-8027

(403) 250-8333

Shipment to:

TED BURGEIN

Prepared by: BRUCE

Order #

17237

P.O. #

8001

Shipment

Pick-up

F.O.B.

Our Plant

Terms

Net 30

Qty	Product	Unit of Measure	Unit Price	Comment	Total
1	CTRT/112065 CREW TUBE RECT 1.000 X .500 X .065	72.00 INCH	0.2312		\$16.65

Add'l Cost Cut \$1.00

Sub TOTAL \$16.65

Add'l Costs \$1.00

GST \$0.88

PST \$0.00

TOTAL \$18.53

Thank-you for your business !!

Richard

INVOICE COPY

Signature_____